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2026-02-07 6:28 PM

Date: _____ Time: _____

By: IVY GENA S. SOMO
Records Unit Head



BAGONG PILIPINAS



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

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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
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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	POINT ALLOCATION
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.	2.5 – With organized ADAC as reflected in their latest EO 0 – No organized ADAC and/or submission of EO
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,	2.5 – With complete ADAC members AND specific names provided in the EO or with relevant issuance/s 0 – Incomplete members and without certification; no specific names stated and no relevant issuance/s provided

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
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	POINT ALLOCATION
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 – Four (4) quarterly meetings conducted with corresponding Notice of Meeting, Minutes of the Meeting, AND Attendance Sheet 3 – One (1) to three (3) quarterly meetings conducted with corresponding Notice of Meeting, Minutes of the Meeting, AND Attendance Sheet 0 – No meetings conducted AND/OR incomplete MOVs provided

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
			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	POINT ALLOCATION
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 – All four (4) regular meetings resulted in at least one (1) Substantive Policy Issuance or Implementation Directive each 3 – Only one (1) to three (3) regular meetings resulted in a corresponding Substantive Policy Issuance or Implementation directive documents each 0 – No substantive output provided, or the MOVs provided are merely administrative (e.g., notices/attendance only) without policy action

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
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 – 85%–100% allocated funds utilized 12 – 70%–84% allocated funds utilized 10 – 55%–69% allocated funds utilized 7 – 40%–54% allocated funds utilized 5 – 20%–39% allocated funds utilized 0 – Below 20% allocated funds utilized

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	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	

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	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	POINT ALLOCATION
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	15 – 85%–100% physical targets accomplished 12 – 70%–84% physical targets accomplished 10 – 55%–69% physical targets accomplished 7 – 40%–54% physical targets accomplished 5 – 20%–39% physical targets accomplished 0 – 20% below physical targets accomplished

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			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	POINT ALLOCATION
			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 – With provision of financial/logistical support to component C/MADACs; with submission of the mandatory MOVs and supporting MOV/s 0 – No provision of financial/logistical support to component C/MADACs; without/lacking submission of MOVs or MOVs provided are not complementary

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
	<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 – With technical support provided to component C/MADACs; submission of the mandatory MOVs AND complemented by the supporting MOV/s

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
		SUPPORTING MOVs: - EO containing technical support for component C/MADACs; or - LADPA RF3a– Consolidated or POPS Plan RF1– 1st and 2nd Semester; PROFILING: - PDEA Adbokasiya LABan sa Iligal na Droga (ALAB) Post Activity Report - 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 – No technical support provided to component C/MADACs; without/lacking submission of MOVs OR MOVs provided are not complementary

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
			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 – 85–100% of component C/MADACs are High Performing 5 – 50%–84% of component C/MADACs are High Performing 0 – less than 50% of component C/MADACs are High Performing

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
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 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 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 – 80%–100% of Drug-Affected Barangays are Drug-Cleared 5 – 50%–79% of Drug-Affected Barangays are Drug-Cleared 2 – 10%–49% of Drug-Affected Barangays are Drug-Cleared 0 – Below 10% of Drug-Affected Barangays are Drug-Cleared

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
			FORMULA: $\text{Percentage (\%)} = \frac{\text{No. of Drug-Cleared Barangays as of December 31, 2025}}{(\text{No. of Drug-Affected Barangays as of December 31, 2024} + \text{No. of Drug-Cleared Barangays as of December 2024})}$	
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	10 – 80%–100% of Barangays have retained status as Drug-Cleared/-Free 5 – 50%–79% of Barangays have retained status as Drug-Cleared/-Free 2 – 10%–49% of Barangays have retained status as Drug-Cleared/-Free 0 – Below 10% of Barangays have retained status as Drug-Cleared/-Free

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
			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	POINT ALLOCATION
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 – With operational SDEC; with submission of all MOVs stating the establishment/shared SDEC AND documents supporting its operationalization 0 – Without operational SDEC; without submission of MOVs AND/OR SDEC is not operational

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
b. Balay Silangan		IF LGU-OWNED: - Resolution/ EO or any similar documentation re: designation of Balay Silangan; AND - Approved Program of Instruction IF SHARED: - MOA with the LGU sharing the facility; AND - Approved Program of Instruction IF WITHOUT BALAY SILANGAN: - 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 – With operational Balay Silangan or with support to the Balay Silangan of component C/MADACs; AND submission of all MOVs stating the establishment/shared Balay Silangan and documents supporting its operationalization 0 – Without operational Balay Silangan OR without support to the Balay Silangan of component C/MADACs; AND submission of all MOVs AND/OR Balay Silangan is not operational

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
		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	POINT ALLOCATION
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.	3 – With advocacy campaign and submission of required MOVs, AND garnered <u>at least fifteen (15) points</u> in Indicator 6 1 – With advocacy campaign AND submission/compliance of the two (2) required MOVs, BUT garnered <u>at least one (1) to fifteen (15) points</u> only in Indicator 6 0 – Without an advocacy campaign, OR without/lacking submission of the required MOVs, OR garnered 0 points in Indicator 6

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
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.	2 – With a compliant LGU DFW Policy reflecting all minimum components AND complete MOVs, including Post Activity Report duly signed/noted by the LCE 0 – Without a compliant DFW Policy and/or lacking MOVs, OR incomplete conditions stated in the DFW policy

2026 ADAC PERFORMANCE AUDIT INDICATOR REFERENCE FOR C/MADAC

INDICATOR	LEGAL BASIS	MEANS OF VERIFICATION	CONDITION/S	POINT ALLOCATION
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.	2.5 – With organized ADAC as reflected in their latest EO 0 – No organized ADAC and/or submission of EO
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	2.5 – With complete ADAC members AND specific names provided in the EO or with relevant issuance/s 0 – Incomplete members and without certification; no specific names stated, and no relevant issuance/s provided

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.	
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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.	5 – Four (4) quarterly meetings conducted with corresponding Notice of Meeting, Minutes of the Meeting, AND Attendance Sheet 3 – One (1) to three (3) quarterly meetings conducted with corresponding Notice of Meeting, Minutes of the Meeting, AND Attendance Sheet 0 – No meetings conducted AND/OR incomplete MOVs provided
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			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	5 – All four (4) regular meetings resulted in at least one (1) Substantive Policy Issuance or Implementation Directive each

		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.	3 – Only one (1) to three (3) regular meetings resulted in a corresponding Substantive Policy Issuance or Implementation directive documents each 0 – No substantive output provided, or the MOVs provided are merely administrative (e.g., notices/attendance only) without policy action
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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.	15 – 85%–100% allocated funds utilized 12 – 70%–84% allocated funds utilized 10 – 55%–69% allocated funds utilized 7 – 40%–54% allocated funds utilized 5 – 20%–39% allocated funds utilized 0 – Below 20% allocated funds utilized
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	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	
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	other substances (Preventive Education/Capacity Building; Treatment, Rehabilitation, and Reintegration)		(Annex C). <u>Certifications with incorrect templates shall not be considered.</u>	
b. Physical Accomplishment for the Year 2025	Other relevant issuances: 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.	15 – 85%–100% physical targets accomplished 12 – 70%–84% physical targets accomplished 10 – 55%–69% physical targets accomplished 7 – 40%–54% physical targets accomplished 5 – 20%–39% physical targets accomplished 0 – 20% below physical targets accomplished

			• 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-	
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			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/	5 – With provision of financial/logistical support to component BADACs; with submission of the mandatory MOVs AND supporting MOV/s 0 – No provision of financial/logistical support to component BADACs; without/lacking submission of MOVs OR MOVs provided are not complementary

	<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 trainings; policy formulation write-shops; and/or program formulation and planning workshops.</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		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.).	5 – With technical support provided to component BADACs; submission of the mandatory MOVs AND complemented by the supporting MOV/s 0 – No technical support provided to component BADACs; without/lacking submission of MOVs OR MOVs provided are not complementary

		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.	
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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	10 – 85–100% of component BADACs are compliant 5 – 50%–84% of component BADACs are compliant 0 – Less than 50% of component BADACs are compliant

			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>	
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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 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 City/ Municipality has been declared as Drug-Cleared, a Certification from the PDEA RD stating such status must be provided. Likewise, if the City/Municipality has been declared Drug-Free, 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>	10 – 80%–100% of Drug-Affected Barangays are Drug-Cleared 5 – 50%–79% of Drug-Affected Barangays are Drug-Cleared 2 – 10%–49% of Drug-Affected Barangays are Drug-Cleared 0 – Below 10% of Drug-Affected Barangays are Drug-Cleared

			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.	10 – 80%–100% of Barangays have retained status as Drug-Cleared/-Free 5 – 50%–79% of Barangays have retained status as Drug-Cleared/-Free 2 – 10%–49% of Barangays have retained status as Drug-Cleared/-Free 0 – Below 10% of Barangays have retained status as Drug-Cleared/-Free

			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	5 – With operational Balay Silangan; AND submission of all MOVs stating the establishment/ shared Balay Silangan AND documents supporting its operationalization 0 – Without operational Balay Silangan; OR without shared operational Balay Silangan; OR without/ incomplete submission of MOVs

	moderate risk for drug dependency and with mild severity of addiction. Cities and Municipalities shall lead the implementation and monitoring of CDBRPs, with the assistance of the Barangays and Provinces.		5. Reformation Module	
b. Community-Based Drug Rehabilitation Program (CDBRP)	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 CDBRPs WITH ENROLLEES: 1. CDBRP Quarterly Report as generated from the ADAS- CDBR; 2. Content of the CDBRP Manual; 3. At least 50% of enrollees graduated from CDBRP (<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. CDBRP Reports shall be generated from the ADAS-CBDR. Incomplete submission of four (4) quarters is considered non-compliance with the required MOV. CDBRP 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	5 – With complete CDBRP intervention and with at least 50% of enrollees graduated from the CDBRP Program OR Certification from LCE stating the reason for no enrollees and/or graduates 0 – With incomplete CDBRP intervention; OR without/incomplete submission of MOVs; OR with less than 50% of enrollees versus graduates of the CDBRP Program

		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	
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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.	3 – With advocacy campaign and submission of required MOVs, AND garnered at least fifteen (15) points in Indicator 6 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 0 – Without an advocacy campaign, OR without/ lacking submission of the required MOVs, OR garnered 0 points in Indicator 6
b. Drug-Free Workplace (DFW) Policy of the LGU		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 – With a compliant LGU DFW Policy reflecting all minimum components AND complete MOVs, including Post

		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.	Activity Report duly signed/noted by the LCE 0 – Without a compliant DFW Policy and/or lacking MOVs, OR incomplete conditions stated in the DFW policy
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**2026 ANTI-DRUG ABUSE COUNCIL (ADAC) PERFORMANCE AUDIT INDICATOR REFERENCE
PATCH NOTES FOR PROVINCIAL/CITY/MUNICIPAL ADACs (P/C/MADACs)**

Indicator	Sub-indicator	Notable Changes	Remarks
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	During the 2025 ADAC Performance Audit: Calibration, at least one (1) LGU expressed concern that a mandatory ADAC member (RTC Judge) refused to perform.
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	Outputs should be relevant to the meetings. This also provides a clear distinction between the two sub- indicators.
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	Stricter enforcement of templates/forms.
	Physical Accomplishment	LADPA and POPS Plan RFs should be system- generated/downloaded from their respective systems	Stricter enforcement of templates/forms.
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	The Alab Post Activity Report should be prepared by the LGU.

		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 consistency with the change in the Memorandum Circular. This also applies to from Low/Moderate Functional to Low/Moderate Performing.
	<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	Stricter enforcement of templates/forms.
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	Stricter enforcement of templates/forms.
		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 clarity.
		Added a condition stating that the IEC materials should be developed by the LGU, and not from partner NGAs	