Submission Applicant Name: Philippines Team Normalized Scores 85.8 JUDGING CRITERION # 1: CREDIBILITY OF PARTNERSHIPS (0-5) Did the applicant provide sufficient evidence of partnering with other non-government organizations in either nominating, validating and/or jointly implementing the initiative? 0 - 11 - 2 2 - 3 3 - 4 4 - 5 Some effort in consulting with Provided sufficient evidence of Showed no consultation in Demonstrated compelling Shows strong evidence of consulting others in nominating other partners in nominating an consulting with other partners to mechanisms for consulting nominating an initiative; may have been jointly implemented nominate an initiative, was others in nominating an an initiative; jointly implemented initiative; initiative was not but shows very weak validation with a partner agency and strong jointly implemented but provided jointly implemented and initiative; was not jointly minimal validation of claims implemented but shows validation of claims of claims presented somewhat convincing validation of claims convincing validation of claims 5/5 Judge Name: Marija Novkovic Score: 5.0 The submission is very strong in terms of the nomination process. Meaningful consultations with the NGO partners have been conducted, Comment: whereas claims are validated by an NGO partner and World Bank. The initiative seems to have exceptional breadth. 4.8 / 5Judge Name: Gilbert Sendugwa Score: 4.8 Comment: It is worth noting that Grassroots Participatory Budgeting was jointly nominated by civil society and Government-both within the OGP Steering Committee and outside the committee. The team is also appreciated for opening the nomination of ideas to come from different possible sources and commitment to listen to these voices. The idea itself is jointly run by Government with active participation of civil society which makes it a real partnership. 4.7 / 5 Judge Name: Stef van Grieken Score: 4.7 Both in the design and in local execution the government worked with ngo's and other partners. Comment: 4.7 / 5 Judge Name: Hennie van Vuuren Score: 4.7 Comment: This is an impressive project in its scope of engagement between government and civil society and government in nominating, validating and implementing the project. It also engages a wide variety of CSO's including those representing marginalized communities. Commendable! 4.4/5 Judge Name: Chris Vein Score: 4.4 Comment: One of the strongest partnerships I've seen: "The CSO representatives in the committee conducted an online consultation with more than 20 CSOs that participated in the OGP Regional Conference in Bali, Indonesia. While 2 other programs were nominated, more than 70% of those who responded recommended this initiative given its scale and impact." "The program goes beyond mere consultation as decisions are made through a body composed of 50% government and 50% CSO representatives." JUDGING CRITERION # 2: DEPTH OF ENGAGEMENT (0-5) Does the initiative provide incentives for the participation of citizens and offer direct, innovative channels for citizens to engage with government? 0 - 11 - 2 2 - 33 - 4 4 - 5 Offered no incentives for Provided few incentives for Demonstrated sufficient Created reliable ways to Employed compelling measures participation; provides basic participation; obtained basic incentives for participation; incentivize participation; used to incentivize participation; used feedback from some of its target created indirect ways to solicit direct and innovative ways to get direct and innovative methods to information to citizens but no avenues for real engagement to population; however, did not citizens' aspirations; strived to citizen feedback; secured partner with citizens in decisioninfluence policy/service design indicate how feedback would be exceed the intended level of making; reached an ambitious participation of at least half of or implementation; doesn't engagement of its target target population level of engagement with its useddefine a target population target population population Judge Name: Marija Novkovic Score: 5.0 Comment: I am very impressed with the fact that all local governments are implementing Grassroots Participatory Budgeting. The figures are also staggering: "The process has resulted in 6,000 projects in 2013 (amounting to over US\$200 million) and 19,000 projects in 2014 (amounting to over US\$500 million) that are now being implemented across the country." The video is very compelling too, as it brings to the fore the issues faced by indigenous people, marginalized groups and the poor. 3.4/5 Judge Name: Gilbert Sendugwa Score: 3.4 GPB offers citizens opportunity and incentives for the participation in various ways. It is a requirement that civil society participate in budget Comment: processes and where civil society disagree with the contents, the national Government disallows approval of the budget. The fact that there is official space for civil society to contribute to budget policy process and opportunities for civil society capacity building provides important incentives for their participation and engagement with government. 4.3 / 5 Judge Name: Stef van Grieken Score: 4.3 Comment: Instead of local politicians deciding, locals now have an opportunity to define projects in the budget. 4.6/5 Judge Name: Hennie van Vuuren Score: 4.6 The scale of the project allows for a breadth and depth of engagement by civil society and government in participatory budgeting. Comment: 4.3 / 5 Judge Name: Chris Vein Score: 4.3 Comment: Again, this application is strong: "The importance given to CSOs in this process and the projects that are implemented as a result have encouraged more than 8,000 organizations to participate in the program." JUDGING CRITERION # 3: EVIDENCE OF RESULTS (0-5) Did citizen engagement influence the design or delivery of government policy and services? Is there any evidence of concrete benefits to citizens and the government as a result? 0 - 1 1 - 2 2 - 3 3 - 4 4 - 5 Shows that citizens may be Significantly influenced a public Sufficiently changed a public Transformed a public policy or Nominally influenced a public policy or service; resulted in informed but provided little to no policy or service; and shows policy or service; and service; set new standards for evidence of change in public some benefits to citizens as a demonstrated reliable benefits to compelling benefits to citizens the relationship between policy or service citizens as a result and the government result government and citizens; resulted in concrete benefits for both4.9 / 5 Judge Name: Marija Novkovic Score: 4.9 Comment: "The program goes beyond mere consultation as decisions are made through a body composed of 50% government and 50% CSO representatives. CSO representatives are elected through a city/municipal level assembly. National government does not accept proposals that are not signed by CSO representatives. The importance given to CSOs in this process and the projects that are implemented as a result have encouraged more than 8,000 organizations to participate in the program." The statements presented in the submission are impressive. Compliments for a well designed initiative. Co-decision in budget allocations is certainly a change maker. 2.9/5 Judge Name: Gilbert Sendugwa Score: 2.9 Comment: The initiative which started as a pilot has been rolled over to all local governments in the country and over 6,000 projects completed over the pas one year, impacting delivery of services. While issues with implementation are noted, the point to the overall goal of improving responsiveness of governments. 5/5 Judge Name: Stef van Grieken Score: Testimonials from the NGO's and the application show clear execution of projects aligned with local needs. Comment: 3.8/5 Judge Name: Hennie van Vuuren Score: 3.8 Comment: While the engagement has lead to the creation of project there is, at this stage, insufficient evidence of the impact this project has on the lives of citizens. It may well be too early to assess this. Such information would be extremely helpful in assess the impact of the application. 3.8 / 5 Chris Vein Judge Name: Score: 3.8 Comment: Again strong from their application: "As of first quarter of 2014, 64% of the 6,000 projects identified for the 2013 budget are now completed or have visible physical accomplishments on the ground." JUDGING CRITERION # 4: SUSTAINABILITY (0-5) Does the applicant make a compelling case that the initiative will be institutionalized or scaled-up over time? 1 - 2 0 - 12 - 3 3 - 4 4 - 5 Demonstrates few plans in Shows some commitment to Outlines a clear path to either Lists activities to institutionalize Presents a durable model that moving the initiative beyond the institutionalizing the initiative; institutionalize or scale-up the the initiative; but only somewhat can be institutionalized and/or pilot stage; does not address any but presents unrealistic ways of initiative; makes a good case on addresses how challenges will be scaled-up; makes a compelling potential threats or challenges to case for how challenges will be addressed how potential challenges will be managing challenges faced by the initiative the initiative addressed managed 3.7 / 5 Judge Name: Marija Novkovic Score: 3.7 The plans for sustainability are not elaborated in detail, though there is a commitment to keep the programme running. Comment: 3.1/5 Judge Name: Gilbert Sendugwa Score: 3.1 A statement of intention to institutionalize the initiative has been noted. The initial progress should provide important lessons for the Comment: institutionalisation of the initiative. 4.5 / 5 Judge Name: Stef van Grieken Score: 4.5 The scale of implementation of participatory budgeting is remarkable. Definitely something other governments can learn from. Comment: 4.8 / 5

4.8

Score:

Comment:

Judge Name: Hennie van Vuuren

CSO's. If this is sustained it could have a huge impact on the lives of ordinary people. 4.1/5

This is clearly an ambitious that has significant government backing in terms of funding and political will and engagement by a large group of

Chris Vein Judge Name: Score: 4.1 The program clearly has a multi-pronged strategy for sustainability that includes political support from the government along with funding, to Comment: the active and equal involvement of CSOs, to the involvement of citizens. The application does not shy away from illustrating the challenges. It would have been helpful to know a bit more about how they will be addressed but overall, the need for sustainability has been build into the core of this initiative.