



**EXECUTIVE ORDER NO. PCG-006
SERIES of 2022**

**AN ORDER ORGANIZING THE SEAL OF GOOD LOCAL GOVERNANCE-TECHNICAL
WORKING GROUP (SGLG-TWG); AND DEFINING ITS DUTIES AND FUNCTIONS**

WHEREAS, Republic Act No. 11292 entitled “An Act Establishing and Institutionalizing the Seal of Good Local Governance for Local Government Units, and Allocating for this Purpose the Seal of Good Local Governance Fund” was approved on April 12, 2019, and took effect on August 2, 2019;

WHEREAS, the Seal of Good Local Governance (SGLG) is a progressive performance assessment system that gives Local Government Unit (LGU) distinction for their remarkable performance across governance areas. It puts primacy to integrity and good performance as pillars of meaningful local autonomy and development;

WHEREAS, SGLG is an award, incentive, honor and recognition-based program for all LGUs which encourages commitment from LGUs to continuously progress and improve their performance along various governance areas;

WHEREAS, in keeping with the notion of progressively measuring LGU performance, the areas in the criteria shall be understood and interpreted as follows: (a) Good Fiscal or Financial Administration or Financial Sustainability; (b) Disaster Preparedness; (c) Social Protection and Sensitivity Program; (d) Health Compliance Responsiveness; (e) Programs for Sustainable Education; (f) Business Friendliness and Competitiveness; (g) Safety, Peace and Order; (h) Environmental Management; (i) Tourism, Heritage Development, Culture and Arts; and (j) Youth Development;

WHEREAS, Section 8 of the said Act provides for the requisites to qualify for the SGLG. An LGU, which, according to the assessment of the DILG, complies, qualifies, and passes all assessment criteria as provided in Section 7 of the Act, shall be conferred and awarded the SGLG and granted the corresponding incentive as provided under Section 11 of the same Act;

WHEREAS, to synchronize all actions of the different offices/agencies involved in the successful implementation of the Act, it is recommended that the Seal of Good Local Governance – Technical Working Group (SGLG-TWG) of Pasig City be organized;

NOW, THEREFORE, I, VICTOR MA. REGIS N. SOTTO, City Mayor, by virtue of powers vested in me by law, do hereby order the organization of the SGLG-TWG of Pasig City:

SECTION 1. COMPOSITION - The SGLG-TWG shall be composed of, but not limited to the following:

Chairperson	:	Representative from the Office of the City Mayor
Vice-Chairperson	:	Representative from the Office of the City Administrator
Members	:	Representative from the GAD Office



Representative from the CSWD

Representative from the DRRMO

Representative from the Peace and Order Department

Representative from CATO

Representative from the City Health Department

Other Representatives to be designated by the City Mayor

SECTION 2. DUTIES AND FUNCTIONS - The SGLG-TWG shall perform the following duties and functions:

- a. Ensure substantial compliance of the city on the performance indicators under the following areas, pursuant to Section 7 of the Act:
 - i. Good Fiscal and Financial Administration or Financial Stability – Indicators shall include, but not limited to:
 1. Issuance of an unqualified or qualified opinion on the financial statements of the city by the Commission on Audit (COA) in the immediately preceding year, together with the Agency Action Plan and Status of Implementation (AAPSI) on the audit observations and recommendations;
 2. Full, strict, and exacting compliance with the Full Disclosure Policy (FDP) of local budget and finances, bids and public offerings;
 3. Posting of financial documents required to be posted in the FDP portal in the city government's website, including the submission of reports under LGU Integrated Financial Tools (LIFT) System;
 4. Local Revenue collection growth; and
 5. Utilization of the twenty-percent (20%) component of the Internal Revenue Allotment for local development projects.
 - ii. Disaster Preparedness – Indicators shall include, but not limited to:
 1. Having responsive structures, plans and systems in place for disaster preparedness, as prescribed in national government guidelines like the DILG's LISTO Manual;
 2. Availability of updated Comprehensive Land Use Plan and Comprehensive Development Plan, Disaster Risk Reduction and Management Plan, Contingency Plans and Local Climate Change Action Plan;



3. Availability of working early warning and evacuation alert system, identified evacuation centers, emergency transportation facilities, relief operation equipment and tools, medical services, registration and security measures, and standard operating procedures in the event of disaster or calamity;
 4. Contingency plans harmonized with those of adjacent LGUs to ensure coordinated efforts in the event of major emergencies and disasters; and
 5. Being an awardee of the National Gawd KALASAG for Best Local Disaster Risk Reduction and Management Council.
- iii. Social Protection and Sensitivity Program - Indicators shall include, but not limited to:
1. Providing access to justice, particularly in cases of violence against women and children;
 2. Providing access for PWDs, senior citizens and pregnant women to social services;
 3. Enhancing mobility for PWDs in public infrastructure like local government center and hospitals in accordance with the Accessibility Law;
 4. Presence of at least one (1) accredited LGU-managed residential care facility for the vulnerable sectors; and
 5. NGO representative in the local development council and other special bodies consistent with the pertinent provisions of the Local Government Code.
- iv. Health Compliance and Responsiveness - Indicators shall include, but not limited to:
1. Ensuring access to nutritious, safe and affordable food;
 2. Regularly conducting physical activities in communities and schools;
 3. Strictly enforcing laws and ordinances that regulate tobacco sale and use, harmful alcohol consumption, and use of illicit drugs;
 4. Providing access to safe water and sanitation;
 5. Implementing programs for immunization, prevention and control of communicable diseases, and health emergency management, subject to policies and standards prescribed by the DOH, FDA and other competent authorities over matters concerning health compliance and responsiveness;
 6. Ensuring access to essential health commodities and primary health care including prevention programs for hypertension, diabetes, cancer, and other non-communicable diseases, and programs that promote mental health; and



7. Establishing local surveillance and epidemiology systems to monitor health service delivery.
- v. Programs for Sustainable Education – Indicators shall include, but not limited to:
 1. Positive results produced by Local School Board Policies and Programs, such as: (i) increased participation rate of students; (ii) decreased number of drop-outs as well as out-of-school youths; (iii) increase in cohort survival rates; (iv) increase in achievement scores as measured by the national tests or assessment tools; and (v) establishment of child development centers; and
 2. Support to special education and the alternative learning system and parent effectiveness service program
 - vi. Business Friendliness and Competitiveness – Indicators shall include, but not limited to:
 1. Adoption of streamline process in doing business in the LGU;
 2. Establishment of updated local economic development (LED) data;
 3. Designation of a local economic investment promotion officer or its equivalent;
 4. Existence of an updated Citizen's Charter;
 5. Availability of an updated Local Investment Incentive Code; and
 6. Good performance in business promotion based on the result of Business Friendliness or Competitiveness Assessment by the Philippine Chamber of Commerce and Industry or the National Competitiveness Council.
 - vii. Safety, Peace and Order – Indicators shall include, but not limited to:
 1. Adopting Peace and Order and Public Safety Plan;
 2. Providing logistical or financial support to the local police;
 3. Convening regularly the Local Peace and Order Council;
 4. Establishing a functional Local Anti-Drug Abuse Council; and
 5. Establishing and implementing a community-oriented policing mechanism
 - viii. Environmental Management – Indicators shall include, but not limited to:
 1. Advancing local policy and programs of action on Environmental Impact Assessment;



2. Promoting social awareness and social responsibility programs;
 3. Managing and maintaining ecological balance within their territorial jurisdiction;
 4. Complying with at least the minimum standards set by the provisions of Republic Act No.9003, or the Ecological Solid Waste Management Act of 2000;
 5. Establishing a material recovery facility or an existing partnership with an entity with facilities that may be used for such purpose;
 6. Having access to a sanitary landfill or alternative technology;
 7. Maintaining an organized local Solid Waste Management Board; and
 8. Institutionalizing policies, programs, systems, structures and/or local legislation in order to support and promote environmental protection in all levels of human transaction
- ix. Tourism, Heritage Development, Culture and Arts – Indicators shall include, but not limited to:
1. Establishment of local tourism systems and structures: council, tourism officer, information and assistance center, statistics database/tracking system for tourism data, and tourism development plan;
 2. Presence of a local council for the promotion of culture and the arts;
 3. Approval and implementation of a budget appropriated for the conservation and preservation of cultural property; and
 4. Existence of an updated cultural property inventory in the LGU.
- x. Youth Development – Indicators shall include, but not limited to:
1. Adopting a local youth development program;
 2. Establishing a local youth development council;
 3. Providing a youth development office which shall be headed by a youth development officer; and
 4. Instituting policies, programs and systems in order to support and promote the vital role of youth in local governance.



- b. During the assessment period, the Group shall:
- i. Spearhead the preparation of all documentary requirements per performance indicator under the Ten (10) Assessment Areas;
 - ii. Prepare an updated evaluation of the progress of preparation of documentary and other vital requirements and provide feedback and recommendations to the City Mayor;
 - iii. Facilitate resolution of conflicts that may arise from the preparation of documentary and other necessary requirements;
 - iv. Provide necessary coordinative functions over the other concerned offices / agencies;
 - v. Ensure veracity and completeness of submitted documentary requirements; and
 - vi. Conduct simulation exercise to come up with corrective actions to address the gaps identified during the mock assessment.

SECTION 3. SECRETARIAT AND ITS FUNCTIONS. - The City Planning and Development Office (CPDO) shall provide secretariat services to the SGLG-TWG.

SECTION 4. MEETINGS. - The group shall meet every First Tuesday of every month or as often as may be necessary.

SECTION 5. FUNDING. - The necessary funding for the activities of the Group shall be taken from any available fund from the Office of the Mayor or from the different offices/departments in charge of the SGLG activities.

SECTION 6. EFFECTIVITY - This Order shall take effect immediately.

SIGNED this 17th day of February 2022 in the City of Pasig.


VICTOR MA. REGIS N. SOTTO
City Mayor

