



EXECUTIVE ORDER NO. 008
Series of 2023

03 FEB 2023

Shane

AN ORDER CREATING THE SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND (SGLIF) PROJECT IMPLEMENTATION TEAM AND ITS TECHNICAL WORKING GROUP (TWG) OF THE LOCAL GOVERNMENT UNIT OF MARCOS, ILOCOS NORTE

WHEREAS, the Seal of Good Local Governance Incentive Fund (SGLGIF), a Performance Challenge Fund, was institutionalized by virtue of Republic Act No. 11292, otherwise known as the Seal of Good Local Governance Act of 2019, and is a Local Government Program managed by the Seal of Good Local Governance Council (hereinafter as the Council), composed of various National Government Agencies (NGAs);

WHEREAS, the SGLG Incentive Fund is a progressive incentive system given to an eligible LGU in the form of a counterpart fund to finance high-impact local development projects prioritized by the LGU and to further influence and encourage the LGU to deliver public service more effectively;

WHEREAS, through SGLG Incentive Fund, the LGU is encouraged to promote effective and honest governance through an intensive campaign on full disclosure policy, as the Seal of Good Local Governance is one of the criteria in order for the LGU to be eligible for the SGLG;

WHEREAS, the Local Government Unit of Marcos, Ilocos Norte received a Notice of Eligibility dated January 11, 2023, from the OIC – Regional Director, Agnes A. De Leon, DILG Region I, informing that this office passed the Seal of Good Local Governance (SGLG) FY 2022, and eligible to avail the SGLG Incentive Fund 2022 subsidy in the amount of Five Million Pesos (Php. 5,000,000.00);

WHEREAS, one of the requirements in availing of the SGLG Incentive Fund is the creation of a Project Implementation Team to facilitate and monitor the implementation of the projects prioritized by the LGU;

WHEREFORE, premises considered and by virtue of the powers vested in me under the laws of the Republic of the Philippines, **I, ANTONIO V. MARIANO**, Municipal Mayor of Marcos, Ilocos Norte, do hereby create the SGLIF Project Implementation Team and its Technical Working Group (TWG) of the Local Government Unit of Marcos and order the following:

Section 1. Creation. There shall be created a SGLG Incentive Fund Project Implementing Team for the Local Government Unit of Marcos, Ilocos Norte.

Section 2. Composition. The SGLG Incentive Fund Project Implementing Team of the Local Government Unit of Marcos, Ilocos Norte shall be composed of the following members:

Chairman:	Hon. Antonio V. Mariano, Municipal Mayor
Co-Chairman:	Hon. Rhonel Allan M. Coloma, Vice Mayor
Members:	Donna Bless A. Isaac, Municipal Planning Development Coordinator
	Marielle Menor, Municipal Engineer
	Magna R. Macalma, Municipal Budget Officer
	Mark Christian A. Rasalan, Municipal Accountant
	Shaina Marie G. Coloma, Executive Assistant
	Joey A. Francisco, MLGOO VI
	Iezel Amor Reyes, GSO Designate





Section 3. Functions, Duties and Responsibilities. The SGLG Incentive Fund Project Implementation Team (SGLGIF-PIT) shall have the following function, duties and responsibilities:

1. Ensure that the project implementation abides by the provisions on the DILG MC 2022-_____ dated _____;
2. Facilitate the preparation and submission of all documentary requirements for the release of the SGLG Incentive Fund Subsidy;
3. Assist in the preparation of the project proposal to be submitted to the Chairman of the SGLGIF-PIT for review and approval;
4. Assist in the preparation of the Program of Works, Detailed Cost Estimate and Detailed Engineering Design in case of Infrastructure project;
5. Prepare the project action plan and budget, subject to the approval of the LCE;
6. Determine and approve the proposed project to be funded by the SGLG Incentive Fund;
7. Monitor the progress and oversee the implementation of the SGLG Incentive Fund project;
8. Facilitate the preparation and submission to the DILG Regional Office progress reports of the following:
 - a. Monthly Submission of the Statement of Work Accomplished (SWA) every 5th day of the ensuing month
 - b. Submission of Statement of Report and Disbursement (SORD, as deemed necessary, when the contractor/administrator issues a progress billing
 - c. Reports on projects involving procurement of goods and services.
9. Submit Project Completion Report once the project is completed, supported with pictorials accompanied by the following:
 - a. Certification of Completion;
 - b. Certificate of Turnover and Acceptance (if the project is by contract);
 - c. 12 months warranty certificate signed by the Contractor; and
 - d. Final Report of Disbursements duly received and verified by the Local COA.
10. Performs such other functions related to the SLG Incentive Fund Implementation and management as may be prescribed by competent authorities.

Section 4. Meetings. The SLGIF-PIT shall have its meeting, as it may be deemed necessary, to discuss, assess, review, and evaluate any matters relative to its function as mentioned hereof.

Section 5. Repealing Clause. Previous issuance or any portion thereof, which are inconsistent with the provision of this Executive Order, are hereby amended, modified, suspended or repealed accordingly.

Section. 6. Separability Clause. If any section or provision of this Implementing Rules and Regulation is declared void, ineffective or invalid by a court of competent jurisdiction, the holding of such section or provision to be void or invalid for any cause or whatsoever shall in no way affect the validity of the remaining sections and provisions, which shall remain in full force and effect.





Section 7. Effectivity Clause. This Implementing Rules and Regulation shall take effect immediately upon the date hereof and shall remain in effect until rescinded, repealed or amended.

SO ORDERED.

DONE this in the Municipality of Marcos, Ilocos Norte, on this 25th day of January 2023.


ANTONIO V. MARIANO
Municipal Mayor

