



**EXECUTIVE ORDER NO. 200**  
**Series of 2023**

**AN ORDER ESTABLISHING THE PANABO CITY PERFORMANCE ASSESSMENT TEAM  
FOR THE SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAYS (SGLGB)**

**WHEREAS**, it is the policy of the State to recognize the good performance of local government units (LGUs) in transparency and accountability in the use of public funds, preparedness for challenges posed by disasters, sensitivity to the needs of vulnerable and marginalized sectors of society, implementation of health programs, investment and employment promotion, protection of constituency from threats to life and damage to property, and safeguarding the integrity of the environment;

**WHEREAS**, Section 5, Article II of the 1987 Constitution of the Republic of the Philippines declares that the maintenance of peace and order, the protection of life, liberty, and property and the promotion of general welfare are essential for the enjoyment by all the people of the blessings of democracy;

**WHEREAS**, Section 3 (h) and 3 (m), and Section 16 of Republic Act No. 7160, otherwise known as the Local Government Code (LGC) of 1991, provided that there shall be a continuing mechanism to enhance local autonomy not only by legislative enabling acts but also by administrative and organizational reforms, that the national government of the performance of local government units (LGUs) and the quality of community life, that each LGU shall exercise its powers essential to the promotion of the general welfare;

**WHEREAS**, Section 32 of the LGC 1991 asserts the city and municipal supervision over their respective barangays. Through the city or municipal mayor concerned, they shall exercise general supervision over component barangays to ensure that said barangays act within the scope of their prescribed powers and function;

**WHEREAS**, Section 5 of Republic Act No. 11292 otherwise known as "*The Seal of Good Local Governance Act of 2019*" states the powers and functions of the Council of Good Local Governance (CGLG), which include conducting an evaluation of the performance of LGUs for purposes of determining the need for enhancing or continuing the SGLG in barangays, and recommending any amendatory legislation;

**WHEREAS**, Section 1 of Rule V of the IRR of the SGLG Act, provides that DILG-BLGS shall oversee the SGLG assessment in the provinces, cities, and municipalities, while the DILG-NBOO shall oversee the assessment in the barangays;

**WHEREAS**, the SGLG for Barangays (SGLGB) encourages and challenges the barangays to scale up its performance and practices of good governance that accord primacy to the principles of accountability, transparency, performance and effectiveness under the following performance areas:

- Three (3) Core areas (*needs to pass all three core areas*)
- a. Safety, Peace and Order
  - b. Financial Administration and Sustainability, and
  - c. Disaster Preparedness;

- Three (3) Essential Areas (*needs to pass atleast one of the three essential areas*)
- a. Social Protection and Sensitivity



- b. Business-Friendliness and Competitiveness
- c. Environmental Management

**WHEREAS**, in compliance with the SGLG Act, the City Government of Panabo through the SGLG Committee resolves to organize the Panabo City Performance Assessment Team for SGLGB that shall be responsible to conduct the SGLGB assessment and to ensure the completeness, legitimacy and accuracy of the data submitted;

**NOW THEREFORE, I, JOSE E. RELAMPAGOS**, City Mayor, by the virtue of the powers vested in me by law, do hereby order the following;

**SECTION 1. CREATION OF PANABO CITY PERFORMANCE ASSESSMENT TEAM FOR THE SEAL OF LOCAL GOVERNANCE FOR BARANGAYS.** The Panabo City Performance Assessment Team for the Seal of Local Governance for Barangays is hereby created and shall be composed of the following:

Team Leader:	<b>PEDRITO A. MISOLES, MAEd</b> City Administrator
Assistant Team Leader:	<b>ENGR. FELIX JONASES, EnP</b> City Planning and Development Coordinator
Members:	<p><b>HON. CONRAD THEODORE A. MATUTINO</b> Association of Barangay Captains President</p> <p><b>HON. DANICA LYKA CARISMA</b> SK Federation President</p> <p><b>PLTCOL ADELON M CAACBAY</b> Panabo City Chief of Police</p> <p><b>CHAREINA JOY G. LACUIN, RSW, MSSW</b> City Social Welfare and Development Officer</p> <p><b>DR. JOSEPH RAYMUND A. SUMABAL, AR/EnP</b> City Environment and Natural Resources Officer</p> <p><b>JOVEN M. SEPE, MBA</b> City Budget Officer</p> <p><b>MYLENE M. HERMOSORA, CPA</b> City Accountant</p> <p><b>KIRK D. SAMILLANO</b> City Treasurer</p> <p><b>ERANIE PANGILINAN</b> Acting City Health Officer</p> <p><b>PROSPER D. DAJALOS, JR. LLB</b> City Disaster Risk Reduction &amp; Management Office Head</p> <p><b>JULIET S. NACARIO</b> Licensing Officer III</p>
Secretariat:	<p><b>ENGR. LOVENA A. ADLAWAN, EnP</b> CGADH I, CPDO</p> <p><b>MICHAEL ANGELO A. RESUENO, MPA</b> Information Officer III, CMO</p>

**JOANNA CHERRYL S. SILAGAN, CPA**  
Admin. Officer V, CADO

**EAJEAN JOY PRINCESS CEPADA**  
Admin. Officer IV, CMO

**DIANE L. LAMINTAC**  
Planning Officer I, CMO-GAD

**MONETTE D. NIEZ**  
Planning Officer I, CPDO

**JAKO GONZALES**  
Admin. Aide, DILG

Coordinator: **YOLANDA A. BALANA, MPA**  
City Local Government Operations Officer

**SECTION 2. ROLES AND RESPONSIBILITIES OF THE PCPAT.** The PCPAT for SGLGB shall perform the following:

- a. Assess the performance of the barangays based on their Data Capture Form (DCF, SGLGB Form 1) and Means of Verification (MOVs);
- b. Sign and certify as to the correctness of the Data Capture Form (DCF, SGLGB Form 1);
- c. Approve and sign the Performance Assessment Form (CPAF, SGLGB Form 8); and
- d. Ensure the completion of the assessment, certification and encoding within the scheduled timeframe.

**SECTION 3. ROLES AND RESPONSIBILITIES OF THE PCPAT SECRETARIAT.** The Secretariat shall perform the following functions:

- a. Ensure that pilot barangays have submitted all the necessary MOVs needed for the assessment;
- b. Present to the PCPAT, during the assessment meeting, the barangay entries and its MOVs;
- c. Accomplish the DCF, SGLGB Form 1 based on the assessment of the CC PAT;
- d. Facilitate the accomplishment and signing of CC CPAF, SGLGB For 8 by CC PAT;
- e. Submit the signed CC CPAF, SGLGB Form 8 to the Provincial Performance Assessment Team (PPAT);
- f. Encode the assessment data of all barangays in the SGLGB Google Sheet based on the signed DCF, SGLGB Form 1; and
- g. Upload all MOVs of barangay passers based on the signed CC CPAF, SGLGB Form 8.

**SECTION 4. DESIGNATION OF THE BARANGAY ASSESSMENT TEAM.** The Barangay Assessment Team (BAT) is from a pool of technical experts in a particular performance area who will assist the PCPAT in the SGLGB assessment process. The PCPAT-BAT shall be composed of the following:

**BARANGAY ASSESSMENT TEAM**

**Assessment Team 1**

Social Protection and Sensitivity

Team Leader  
**MELVINA A. DOMINGO**  
OIC CGADH I, CSWDO



Financial Sustainability

**EDWARD ALILIN**  
Admin. Officer V, CBO

Disaster Preparedness

**PROSPER D. DAJALOS, JR.**  
LDRRMO IV, CMO-CDRRMO

Safety, Peace and Order

**ROQUEOS L. CIMA FRANCA**  
Admin. Officer V, CMO-POSS

Business Friendliness and  
Competitiveness

**JULIET S. NACARIO**  
Licensing Officer III, CMO-BPLS

Environmental Management

**GERALDINE P. CABANG**  
EMS II, CENRO

Secretariat

**EAJEAN JOY PRINCESS CEPADA**  
Admin. Officer IV, CMO

### **Assessment Team 2**

Environmental Management

Team Leader  
**ENGR. OLIVER Q. ORIOL**  
CGADH I, CENRO

Financial Sustainability

**RAHMA R. AKMAD**  
CGADH I, CAO

Disaster Preparedness

**JONALLIE JIMENA**  
LDRRMO I, CDRRMO

Safety, Peace and Order

**JAKO GONZALES**  
Admin. Aide, DILG

Business Friendliness and  
Competitiveness

**QUEENIE JANE VEGA**  
Admin. Aide VI, CMO-BPLS

Social Protection and Sensitivity

**DIANE L. LAMINTAC**  
Planning Officer I, CMO-GAD/Secretariat

### **Assessment Team 3**

Financial Sustainability

Team Leader  
**MELANIE SIOSON**  
CGADH I, CBO

Environmental Management

**RECSON ENGALGADO**  
EMS II, CENRO

Social Protection and Sensitivity

**RHEA MAE PARCIA**  
SWO I, CSWDO

Disaster Preparedness

**LENNY GARDE**  
Nurse I, CMO-CDRRMO

Safety, Peace and Order

**ALVIN YBAÑEZ**  
Admin. Aide VI, CMO-POSS

Business Friendliness and  
Competitiveness

**MARIETTA LARIBA**  
LRCO II, CTO

Secretariat

**MONETTE D. NIEZ**  
Planning Officer I, CPDO

**Assessment Team 4**

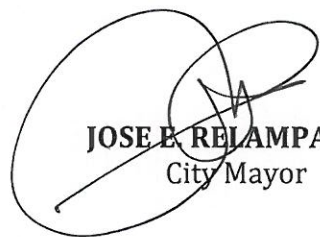
Business Friendliness and Competitiveness	Team Leader <b>BRENDA SAUPING</b> CGADH I, CADO
Environmental Management	<b>JOEY DULAY</b> EMS I, CENRO
Financial Sustainability	<b>CHERRIELOU L. BAGA</b> CGADH I, CTO
Social Protection and Sensitivity	<b>LORELIE ORIOL</b> PPO III, CHO
Disaster Preparedness	<b>NOVAHLEEN PALICTE</b> LDRRMO III, CMO-CDRRMO
Safety, Peace and Order	<b>PEMS JOAN SARDOMA</b> PNP
Secretariat	<b>JOANNA CHERRYL S. SILAGAN, CPA</b> Admin. Officer V, CADO

**SECTION 5. OPERATIONAL EXPENSES AND FUNDING.** All costs pertaining to the operations and activities of the PCPAT shall be taken from the available funds and resources of the City, all subject to the usual government accounting and auditing rules and regulations.

**SECTION 6. SEPARABILITY CLAUSE.** If, for any reason, any part or provision of this Order is declared invalid, any part or provision not affected thereby shall remain in full force and effect.

**SECTION 6. EFFECTIVITY.** This order shall take effect immediately after signing hereof.

Done this 19<sup>th</sup> day of May, 2023 at Panabo City, Davao del Norte.

  
**JOSE E. RELAMPAGOS,**  
City Mayor