



Republic of the Philippines
PROVINCE OF PANGASINAN
Office of the Governor
2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM
Governor

EXECUTIVE ORDER NO. 0008
Series of 2023

**CREATING THE SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND
PROJECT IMPLEMENTATION TEAM (SGLGIF-PIT) OF THE PROVINCE OF
PANGASINAN**

WHEREAS, the Seal of Good Local Governance Incentive Fund (SGLG Incentive Fund), 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 Development Program managed by the Seal of Good Local Governance Council composed of various National Government Agencies (NGAs);

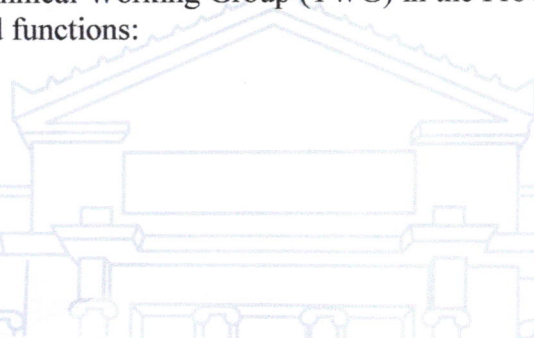
WHEREAS, the SGLG Incentive Fund is a progressive incentive system given to an eligible LGU in the form of a counterpart fund to finance high-impact local development projects prioritized by the LGU, and to further influence and encourage the LGU to deliver public service more effectively;

WHEREAS, through the SGLG Incentive Fund, the LGU is encourage 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 Incentive Fund;

WHEREAS, the Province of Pangasinan received a Notice of Eligibility dated January 11, 2023 from OIC Regional Director AGNES A. DE LEON, CESO V, DILG Region I, informing that this office passed the Seal of Good Local Governance (SGLG) FY2022, and eligible to avail the SGLG Incentive Fund CY2022 subsidy in the amount of Nine Million Five Hundred Thousand (₱9,500,000.00);

WHEREAS, one of the requirements in availing 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.

NOW THEREFORE, I, RAMON V. GUICO III, Governor of Pangasinan, by virtue of the powers vested in me by law, do hereby create the SGLGIF Project Implementation Team (SGLGIF-PIT) and its Technical Working Group (TWG) in the Province of Pangasinan, with the following composition and functions:



SECTION 1. COMPOSITION

- Chairman : **ENGR. ROWENA V. IGNACIO**
OIC - PPDO
- Co-Chairman : **ENGR. AMADEO B. VERAS**
Provincial Engineer
- Members : **ATTY. MARLON C. OPERAÑA**
Provincial Accountant
- MS. DOLORES U. VINUYA**
OIC - PBO
- MS. CRISTY C. UBANDO**
OIC – PTO
- MR. VIRGILIO P. SISON**
Provincial Director, DILG

SECTION 2. FUNCTION, DUTIES AND RESPONSIBILITIES

1. Ensure that the project implementation abides the provisions on the DILG MC 2023-019 dated January 31, 2023;
2. Facilitate the preparation and submission of all documentary requirements for the release of the SGLG Incentive Fund Subsidy;
3. Prepare the project proposal to be submitted to the Chairman of the SGLGIF-PIT for review and approval;
4. Prepare 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 propose 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 project is completed supported with pictorials accompanied by the following:
 - a. Certification of Completion
 - b. Certificate of Turnover and Acceptance (if project is by contract)
 - c. 12 months warranty certificate signed by the Contractor
 - d. Final Report of Disbursements duly received and verified by the Local COA;

10. Performs such other functions related to the SGLG Incentive Fund implementation and management as may be prescribed by competent authorities.

SECTION 3. TECHNICAL WORKING GROUP

The SGLGIF-Project Implementation Team shall form a Technical Working Group (TWG) to assist the Team in the performance of its functions.

The TWG shall compose of the following technical staff from the members of the PEO, PPDO, PTO, PBO, and PAcO, to wit:

- | | |
|--------------------------------|--------|
| Engr. Jonathan B. Ramos | - PEO |
| Engr. Richard F. Capua | - PEO |
| Engr. Orlando B. Velasquez | - PEO |
| Engr. Rowel S. Dangla Cruz | - PEO |
| Engr. Maria Lourdes C. Soriano | - PPDO |
| Mr. Demeregie S. Salazar | - PPDO |
| Mr. Crispin N. Maron | - PTO |
| Mr. Vlady E. Yarisantos | - PBO |
| Mr. Marlon S. Calamiong | - PAcO |

SECTION 4. MEETINGS

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

SECTION 5. EFFECTIVITY

This Order shall take effect immediately and will continue until amended or revoked.

SO ORDERED this 7th day of February 2023 in Lingayen, Pangasinan.


RAMON V. GUICO III