



EXECUTIVE ORDER NO. 23
Series of 2023

**IMPLEMENTING RULES AND REGULATIONS OF RA. NO. 11292
(THE SEAL OF GOOD LOCAL GOVERNANCE ACT)**

AN EXECUTIVE ORDER CREATING THE SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND (SGLGIF) PROJECT IMPLEMENTATION TEAM AND ITS TECHNICAL WORKING GROUP (TWG) FOR THE LOCAL GOVERNMENT UNIT OF GENERAL SANTOS CITY

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 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 Incentive Fund;

WHEREAS, the Local Government of General Santos City received a Notice of Eligibility dated November 14, 2022 from the Regional Director, Josephine Cabrido-Leysa of DILG Region XII, 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 SEVEN MILLION PESOS (P7,000,000.00);

WHEREAS, one of the requirements in utilizing the SGLG Incentive Fund is the creation of a **Project Implementation Team** to facilitate and monitor the implementation of the project/s prioritized by the LGU;

NOW THEREFORE, I, LORELIE GERONIMO PACQUIAO, Local Chief Executive of the Local Government Unit of General Santos City, by virtue of the power vested in me by law and the Constitution do hereby create the SGLGIF Project Implementation Team (SGLGIF-PIT) and its Technical Working Group (TWG) in the City of General Santos, do hereby order:

SECTION 1. CREATION. There shall be an **SGLG Incentive Fund Project Implementing Team and its Technical Working Group (TWG)** for the Local Government Unit of General Santos City.



SECTION 2. COMPOSITION. The **SGLG Incentive Fund Project Implementing Team of the** Local Government Unit of General Santos City shall be composed of the following members:

Chairman	LORELIE GERONIMO PACQUIAO	City Mayor
Co-Chairman	ROSALITA T. NUÑEZ	Vice Mayor
Members	GABRIEL FRANCIS GLENVILLE N. GONZALEZ	- SPMCO
	Engr. BERNADETH F. FRANCISCO	- CPDO
	Engr. EMERALD P. SIGNAR	- CEO
	JOHN PHILIP G. QUIMOSING, CPA	- CBO
	RHESABABES G. SUMALPONG, CPA	- CAO
	SHANDEE THERESE LLIDO-PESTAÑO	- CAdmin
	ENGR. GINA YANZON	- CGSO
	RILIMIN H. SANDOVAL	- DILG
	VINCE GERALD AMABLE	- BAC
	MARITESS SEVILLA	- BAC
	LEONARD PE	SPMCO/ Technical Lead
	ATTY. PAOLO JAY S. ACHARON	- CMO
	FRANCIS CANLAS	- CMO
	JOHNREX B. GALDO	- CMO

The **Technical Working Group (TWG)** shall be composed of the following **Administrative Secretariat / SPMCO Staff:**

Emma Giselle S. Sales	Doruthie Mae Almirante
Chinky Grace N. Arsonillo	Kenjave Mark T. Parlero
Ralph Gregorio	Harold P. Aponesto
Mary Grace A. Aujero	

SECTION 3. FUNCTION, 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 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. 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 propose project to be funded by the SGLG Incentive Fund;
7. Monitor the progress and oversee the implementation of the SGLG Incentive Fund Project; and



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

The Administrative Secretariat shall have the following function, duties and responsibilities:

1. 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 ensuing month;
 - b) Submission of Statement of Report and Disbursement (SORD), as deemed necessary, when the contractor/administrator issues a progress billing; and
 - c) Reports on projects involving procurement of goods and services.
2. 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-month warranty certificate signed by the Contractor; and
 - d) Final Report of Disbursements duly received and verified by the Local COA

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. PROJECT TURN-OVER UPON COMPLETION. After the full implementation of the project SGLGIF-PIT shall recommend to the City Mayor the concerned offices/departments who shall be designated as the official custodians of the said project during the inauguration ceremonies, specifying thereof their duties and responsibilities.

SECTION 6. REPEALING CLAUSE. This Executive Order amends and sAll orders, memoranda, rules and regulations or any part/s thereof, inconsistent with the provisions of this order are hereby revoked and/or modified accordingly.

SECTION 7. SEPARABILITY CLAUSE. If any provision thereof is held invalid or unconstitutional, the remainder of this Order shall not otherwise be affected and will remain in full force and effect.

SECTION 8. EFFECTIVITY. This order shall take effect immediately.

Done this 10 of FEBRUARY 2023 in General Santos City, Philippines.


LORELIE GERONIMO PACQUIAO
City Mayor





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Office of the President
All Departments
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BAC
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