



Republic of the Philippines
Province of Benguet
I T O G O N
Office of the Municipal Mayor

ADMINISTRATIVE ORDER NO. 15-009
Series of 2015

AN ADMINISTRATIVE ORDER CREATING THE LGU PERFORMANCE CHALLENGE FUND (PCF) PROJECT IMPLEMENTATION TEAM

WHEREAS, the President's vision as espoused in the Philippine Development Plan (PDP) 2011-2016 is to achieve inclusive growth – rapid and sustained environment that creates jobs and continuously reduces mass poverty;

WHEREAS, corollary to PDP's policy on good governance is a national declaration and campaign for people's engagement in local governance thus, LGUs are encouraged to create opportunities for citizens to continuously engage with them in an inclusionary and participatory manner such as in the implementation of local government's development projects, among others;

WHEREAS, the DILG through its Performance Challenge Fund provided financial incentives to local government units that were committed in valuing the fundamentals of good governance by meeting the requirements of the Seal of Good Housekeeping;

WHEREAS, the Municipality of Itogon is among the eligible LGUs being a consistent Good Financial Housekeeping (GFH) passer for two consecutive years (2012 SGH and 2014 SGLG-SGH) to access the 2014 Performance Challenge Fund (PCF) subsidy in the amount of One Million Pesos (Php 1,000,000.00);

WHEREAS, as stated in DILG MC 2013-148 dated Dec. 19, 2013 re: Guidelines in the Implementation of the CY 2013 Performance Challenge Fund, one of the required documents in accessing the PCF is the creation of an LGU PCF Project Implementation Team;

NOW, THEREFORE, I, ATTY. VICTORIO T. PALANGDAN, by virtue of the powers vested in me by law as Municipal Mayor of Itogon, Benguet, do hereby organize the LGU PCF Project Implementation Team;

SECTION 1: COMPOSITION

Team Leader: Hon. Johnny G. Galutan
SB Chairman, Committee on Infrastructure

Members: Ms. Marleen M. Guerzon
MLGOO

Engr. Imelda F. Nuguid
MPDC

Engr. Charlie M. Gayasco
Municipal Engineer

Hon. Andres C. Panayo
Municipal Liga President

Mr. Jose A. Yamoto, Jr.
Executive Assistant, Mayor's Office

Mr. Francisco C. Lictag
Municipal Planning and Development Office

Ms. Anna Liza G. Camti
Municipal Accounting Office


Mr. Vicente D. Puguon
OSCA Head

SECTION 2: FUNCTIONS:

1. To monitor and evaluate the PCF project by conducting ocular inspection while the project is on-going and if completed;
2. In compliance with COA regulations, submit through channels, Monthly Physical and Financial Accomplishment Report /Updates;
3. Submit within 15 calendar days, Project Completion Report supported with pictorials accompanied with the following documents:
 - Certificate of Completion;
 - Certificate of Acceptance; and
 - Report of Disbursement audited and certified by the LGU Resident Auditor
4. Perform such other functions as may be prescribed by law.

This **ORDER** takes effect immediately.

DONE this 7th day of May 2015 in the Municipality of Itogon, Province of Benguet.


VICTORIO T. PALANGDAN
Municipal Mayor

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