



ADMINISTRATIVE ORDER NO. 25

Series of 2017

AN ADMINISTRATIVE ORDER REORGANIZING THE LGU PERFORMANCE CHALLENGE FUND (PCF) PROJECT IMPLEMENTATION TEAM, AMENDING ADMINISTRATIVE ORDER NO. 15-009 FOR THE PURPOSE

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 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 recipient of the 2017 Seal of Good Local Governance and is granted a PCF in the amount of Two Million Pesos (Php 2,000,000.00);

WHEREAS, as stated in the DILG MC No. 2017-160 dated November 29, 2017 re: Operational Guidelines on the Implementation of 2017 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 reorganize the LGU PCF Project Implementation Team;

SECTION 1: COMPOSITION

Team Leader : **Hon. JOHNNY G. GALUTAN**
SB Chairman, Committee on Infrastructure

Members : **Mr. CESAR U. ATING**
MLGOO

Engr. IMELDA F. NUGUID
MPDC

Engr. CHARLIE M. GAYASCO
Municipal Engineer

Hon. ANDRES C. PANAYO
President, Liga ng mga Barangay

Mr. JOSE A. YAMOTO JR.
Executive Assistant II to the Mayor

Mr. FRANCISCO C. LICTAG
PDO III, MPDO

Mr. MARTES F. APOS
Admin. Asst. III, Municipal Accounting Office


Hon. JOEL B. BAUZON
Punong Barangay, Dalupirip

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 11th day of **December 2017** in the **Municipality of Itogon, Province of Benguet.**


ATTY. VICTORIO T. PALANGDAN
Municipal Mayor

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Republic of the Philippines
Province of Benguet
Municipality of Itogon
Office of the Municipal Mayor
Email Address: vic.palangdan@gmail.com

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the project "Opening of Farm to Market Road at Tivang – Samaan – Lawiguen at Barangay Dalupirip, Itogon, Benguet" is not proposed for funding by other agencies, donor institutions, or other funders.

ISSUED this 11th day of December 2017 at the Municipality of Itogon, Benguet Province.


Atty. VICTORIO T. PALANGDAN
Municipal Mayor

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ANNEX B: MENU/CHECKLIST OF PROJECTS

Region: CORDILLERA ADMINISTRATIVE REGION Province: BENGUET
 PCF Recipient LGU: ITOGON Income Class of LGU: 1st

This is to certify that the Performance Challenge Fund 2017 amounting to Php 2 M shall be utilized for the implementation of the proposed project with corresponding project cost.

Project Category	Proposed Project Title	Project Cost
<u>Attaining Sustainable Development Goals (SDGs)</u>		
<input type="checkbox"/> School building		
<input type="checkbox"/> Rural Health Unit/Health Centers		
<input type="checkbox"/> Birthing facility/Lying-In		
<input type="checkbox"/> Water and Sanitation		
<input type="checkbox"/> Housing & Settlements		
<input type="checkbox"/> Rehabilitation Centre		
<input type="checkbox"/> Patrol Car		
<input type="checkbox"/> Public Safety and Command Centre Equipment		
<input type="checkbox"/> others, specify		
<u>Stimulating Local Economic Development and Promotion of Ease of Doing Business</u>		
<input type="checkbox"/> Tourism facility		
<input checked="" type="checkbox"/> Access Road	Opening of Farm to Market Road at Tivang – Samaan – Lawiquen, Dalupirip	Php 2,000,000.00
<input type="checkbox"/> Core local roads and Bridges		
<input type="checkbox"/> Public market		
<input type="checkbox"/> Irrigation Systems		
<input type="checkbox"/> Cold Storage Facilities		
<input type="checkbox"/> Ports and Wharves		
<input type="checkbox"/> Post-Harvest Facilities		
<input type="checkbox"/> Slaughterhouse		
<input type="checkbox"/> Automation of Permits and Licenses		
<input type="checkbox"/> others, specify		
<u>Preparing for Disaster & Adapting to Climate Change</u>		
<input type="checkbox"/> Evacuation facility		
<input type="checkbox"/> Flood Control		
<input type="checkbox"/> Early Warning System/Device		
<input type="checkbox"/> Rescue Equipment		
<input type="checkbox"/> Motor Vehicle		
<input type="checkbox"/> Slope Protection		
<input type="checkbox"/> Dikes/Sea Wall		
<input type="checkbox"/> Drainage/Canal		
<input type="checkbox"/> others, specify		
<u>Promoting Environmental Protection</u>		
<input type="checkbox"/> Material Recovery Facility		
<input type="checkbox"/> Solid waste management equipment		
<input type="checkbox"/> Sewerage System		
<input type="checkbox"/> others, specify		
<u>Furthering Transparency and Accountability</u>		
<input type="checkbox"/> website development and equipment		

Confirmed/ Certified by:


 Atty. VICTORIO T. PALANGDAN
 Municipal Mayor