

# Republic of the Philippines QUEZON CITY COUNCIL

Quezon City 19<sup>th</sup> City Council

PO19CC-223

18th Regular Session

ORDINANCE NO. SP. 2273 , S-2014

AN ORDINANCE ADOPTING THE SEAL OF GOOD HOUSEKEEPING IN ALL BARANGAYS OF QUEZON CITY.

Introduced by Councilors JESUS MANUEL C. SUNTAY and FRANZ S. PUMAREN.

Co-Introduced by Councilors Anthony Peter D. Crisologo, Alexis R. Herrera, Precious Hipolito Castelo, Voltaire Godofredo L. Liban III, Roderick M. Paulate, Estrella C. Valmocina, Allan Benedict S. Reyes, Eufemio C. Lagumbay, Jaime F. Borres, Vincent DG. Belmonte, Raquel S. Malangen, Bayani V. Hipol, Jose A. Visaya, Julienne Alyson Rae V. Medalla, Godofredo T. Liban II, Karl Edgar C. Castelo, Marivic Co-Pilar, Rogelio "Roger" P. Juan and Ricardo B. Corpuz.

WHEREAS, pursuant to Department of the Interior and Local Government (DILG) Memorandum Circular No. 2012-78, the Seal of Good Housekeeping (SGH) advances the primacy of performance, accountability, transparency and participation; these are considered the strategic foundations of a responsible local government;

WHEREAS, DILG-Regional Memorandum Circular No. 2014-06, localizing the Seal of Good Housekeeping at the Barangay Level, instructs all National Capital Region (NCR) Local Government Units (LGUs) the issuance of enabling policy; utilize the results of the DILG-NCR Barangay Governance Performance Management System (BGPMS) as an assessment tool, as well as other localized assessment tools implemented by the City; and design an implementation process that can tailor-fit to barangays, ensuring the participation of civil society and providing resources for project implementation;

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WHEREAS, the Local Government of Quezon City initiated the QCSGH to aggressively institutionalize the fundamentals of good governance essential to barangay public administration and development;

WHEREAS, the program seeks to encourage all barangays within the territorial jurisdiction of Quezon City to aspire for excellence and aggressively scale up interventions aimed at the practice of good governance;

WHEREAS, the Quezon City government is highly committed to the virtue of competent local governance especially at the barangay level;

WHEREAS, the adoption of the Seal of Good Housekeeping entails the observance of transparency and accountability through the espousal of the DILG's Barangay Full Disclosure Policy regarding the local budget and finances, and the posting of bids and public offerings in both three (3) conspicuous places as well as the localized Full Disclosure Policy Portal.

#### NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF QUEZON CITY IN REGULAR SESSION ASSEMBLED:

SECTION 1. COVERAGE — All one hundred forty two (142) Barangays within the territorial jurisdiction of Quezon City.

SECTION 2. TWO (2) LEVELS OF THE SEAL – the Gawad sa Huwarang Pamamahala Award and the Dangal ng Lungsod Award. Each of these levels has assessment criteria as follows:

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### a). Transparent Governance

1. Full compliance with the Barangay Full Disclosure Policy of the local budget and finances, and the posting of bids and public offerings in both three (3) conspicuous places as well as at the localized Full Disclosure Policy Portal (preferably at the Quezon City Website).

## b). Effective Governance

- With at least an 80% average rating in the DILG Barangay Governance Performance Management System (BGPMS).
- With at least an 80% average rating in the Quezon City Barangay Legislative Services Assessment.
- 3. Compliance to Republic Act No. 9485 or the Anti-Red Tape Act.

### c). Accountable Governance

 The opinion rendered by the Commission on Audit regarding the Local Government Unit's financial statements for the immediately preceding year.

#### B. DANGAL NG LUNGSOD AWARD - HIGHEST LEVEL OF THE SEAL

## a) Transparent Governance

- Full compliance with the Barangay Full Disclosure Policy of the local budget and finances, and the posting of bids and public offerings in both three (3) conspicuous places as well as at the localized Full Disclosure Policy Portal (preferably at the Quezon City Website).
- 2. Organized and functional Bids and Awards Committee pursuant to the standards set by law.

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3. Compliance with the on-line procurement posting requirement through the Philippine Government Electronic Procurement System.

#### b). Effective Governance

- 1. Above an 81% rating in the DILG Barangay Governance Performance Management System (BGPMS).
- 2. Above an 81% rating in the Quezon City Barangay Legislative Services Assessment.
- 3. Compliance to Republic Act No. 9485 or the Anti-Red Tape Act.
- 4. Innovator of a Barangays Best Practice

#### c). Accountable Governance

1. The opinion rendered by the Commission on Audit regarding the Local Government Unit's financial statements for the immediately preceding year.

### d). Participatory Governance

1. Functionality of the mandatory Barangay Based Institutions: Barangay Peace and Order Committee (BPOC), Barangay Development Council (BDC), Barangay (BADAC), Anti-Drug Abuse Council Solid Waste Barangay Ecological (BSWMC), Committee Management | Barangay Council for the Protection of Gender and Children (BCPC), andDevelopment (GAD).

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- Linkages with People's or Non-Government Organizations through joint venture or cooperative arrangements in the delivery of basic services, capability building livelihood projects, agriculture and other socio-economic development endeavors.
- SECTION 3. Barangays with the Seal of Good Housekeeping shall be entitled to a Cash Award, as a support fund to finance local development initiatives in furtherance of both national and local government goals and strategic thrusts.

SECTION 4. CREATION OF A TECHNICAL WORKING GROUP - There shall be created a technical working group to be composed of the following:

- a). City Mayor or his/her duly authorized representative;
- b). Vice Mayor or his/her duly authorized representative;
- c). City Council Secretary;
- d). Barangay Operations Center;
- e). City Budget Officer;
- f). City Accountant and;
- g). DILG Quezon City Field Office Director.

SECTION 5. ANNUAL APPROPRIATION - The amount of Five Million Pesos (Php5,000,000.00) is hereby appropriated for the annual implementation of Barangay Seal of Good Housekeeping, and every year thereafter, to be taken from any available funds of the City Mayor subject to existing accounting and auditing rules and regulations.

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SECTION 6. The Liga ng Barangay and Barangay Operations Center are hereby tasked to efficiently disseminate this Ordinance at the soonest possible time to the one hundred forty-two (142) Barangays of Quezon City.

SECTION 7. IMPLEMENTING RULES AND REGULATIONS — Within sixty (60) days from the approval of this ordinance, the Technical Working Group shall formulate and issue the appropriate rules and regulations necessary for the effective and efficient implementation of this ordinance.

SECTION 8. EFFECTIVITY - This ordinance shall take effect immediately upon its approval.

ENACTED: February 10, 2014.

MA. JOSEFINA G. BELMONTE
Vice Mayor
Presiding Officer

ATTESTED:

Atty. JOHN THOMAS S. ALFEROS III City Gov't. Asst. Bept. Head III

HERBERT M. BAUTISTA
City Mayor 5

CERTIFICATION

This is to certify that this Ordinance was APPROVED by the City Council on Second Reading on February 10, 2014 and was PASSED on Third/Final Reading on February 17, 2014.

Atty. JOHN THOMAS S. ALFEROS III
City Gov't. Asst. Dept. Head III