

04

Item No.: 04  
Date: JUL 11 2023

Republic of the Philippines  
PROVINCE OF LEYTE  
Palo, Leyte

**PROVINCIAL LEGAL OFFICE**

Province of Leyte  
Legal Office  
Released: [Signature]  
Time: 11:12  
Date: 7-4-23

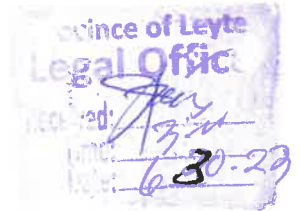
2<sup>nd</sup> INDORSEMENT  
July 3, 2023

Respectfully returned to the Sangguniang Panlalawigan of Leyte, through the SP Secretary, the attached Ordinance No. 2023-07 of the Sangguniang Bayan of Julita, Leyte, recommending for the declaration of its validity, pursuant to its power under Section 56 (C) of R.A. 7160, to the opinion of the Provincial Legal Office (PLO), an exercise of the power essential to the promotion of the General Welfare, Enhance Economic Prosperity, Maintain Peace and Order, and Preserve the comfort and convenience of the Inhabitants.

**ATTY. JOSE RAYMUND A. ACOL**  
Asst. Provincial Legal Officer [Signature]

Republic of the Philippines  
PROVINCE OF LEYTE  
Palo, Leyte

**OFFICE OF THE SANGGUNIANG PANLALAWIGAN**



**1<sup>ST</sup> INDORSEMENT**  
30 June 2023

The Provincial Legal Office is respectfully requested to review and submit recommendations on the herein enclosed **MUNICIPAL ORDINANCE NO. 2023-07** of the **MUNICIPALITY OF JULITA, LEYTE**, entitled: AN ORDINANCE ESTABLISHING THE JULITA GOOD GOVERNANCE AWARDS (JGGA) AS THE OFFICIAL ANNUAL EVALUATION AND PERFORMANCE – BASED AWARDS SYSTEM OF JULITA, LEYTE PROVIDING SUPPORT MECHANISMS THEREOF.

  
**FLORINDA JILL S. UYVICO**  
Secretary to the Sanggunian



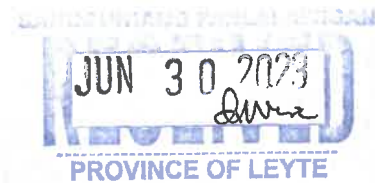
Republic of the Philippines  
PROVINCE OF LEYTE  
**Municipality of Julita**  
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## OFFICE OF THE SANGGUNIANG BAYAN

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June 30, 2023

**MS. FLORINDA JILL S. UYVICO**  
*Sangguniang Panlalawigan Secretary*  
*Province of Leyte*  
*Tacloban City*



**Dear Ms. Uyvico,**

Copy furnished are copies of **Municipal Ordinance Nos. 2023-07 and 2023-16** (*attached herewith is a copy of the mother Ordinance, **Municipal Ordinance No. 2022-08 and Sangguniang Panlalawigan Resolution No. 2022-373** which approves it*) passed and approved by the **Sangguniang Bayan of Julita, Leyte** in its **Regular Session held on March 27, 2023 and June 19, 2023** at the Municipal Session Hall for your appropriate action.

Thank you.

Very truly yours,

**FRANCIS RAAGAS-AVELINO**  
*Sangguniang Bayan Secretary*



SANGGUNIANG PANLALAWIGAN

JUN 30 2023

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION ON SANGGUNIANG BAYAN OF JULITA, LEYTE HELD AT THE MUNICIPAL SESSION HALL OF JULITA, LEYTE ON MARCH 27, 2023.

**PRESENT:**

HON. GERMAN J. MACASO	<i>Presiding Officer/Municipal Vice-Mayor</i>
HON. ALIANA MARIE R. TUBI	<i>Sangguniang Bayan Member</i>
HON. GERALDINE S. DAYA	<i>Sangguniang Bayan Member</i>
HON. IRVIN R. DY	<i>Sangguniang Bayan Member</i>
HON. ALLAN T. NOVALES	<i>Sangguniang Bayan Member</i>
HON. RIA S. DUMDUMA	<i>Sangguniang Bayan Member</i>
HON. MARK JOY E. MACASO	<i>Sangguniang Bayan Member</i>
HON. JUDE ANDREI M. ROMUALDEZ	<i>Sangguniang Bayan Member</i>
HON. ROSILA L. ADVINCULA	<i>Sangguniang Bayan Member</i>
HON. RODRIGO J. MACASO	<i>Bise-Pres. Ng Liga Ng Mga Barangay Ex-Officio Member</i>

**ABSENT:**

HON. EARL IVAN V. PELENIO	<i>Pres. Ng Pambayang Pederasyon Ng Mga Sangguniang Kabataan Ex-Officio Member (On-Leave)</i>
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**MUNICIPAL RESOLUTION NO. 2023-83**

**A RESOLUTION APPROVING ON THIRD AND FINAL READING MUNICIPAL ORDINANCE NO. 2023-07 "AN ORDINANCE ESTABLISHING THE JULITA GOOD GOVERNANCE AWARDS (JGGA) AS THE OFFICIAL ANNUAL EVALUATION AND PERFORMANCE -BASED AWARDS SYSTEM OF JULITA, LEYTE PROVIDING SUPPORT MECHANISMS THEREOF."**

On motion of the **Honorable Irvin R. Dy**, unanimously seconded by all **Sangguniang Bayan Members present**, be it;

**RESOLVED AS IT IS HEREBY RESOLVED**, to approve on Third and Final Reading, the following:

**MUNICIPAL ORDINANCE NO. 2023-07**

**AN ORDINANCE ESTABLISHING THE JULITA GOOD GOVERNANCE AWARDS (JGGA) AS THE OFFICIAL ANNUAL EVALUATION AND PERFORMANCE -BASED AWARDS SYSTEM OF JULITA, LEYTE PROVIDING SUPPORT MECHANISMS THEREOF.**

**Sponsored by:**  
Hon. Irvin R. Dy

**WHEREAS**, the Julita Good Governance Awards (JGGA) of Julita, Leyte is an annual evaluation and awards system that capsulizes our resolve to attain excellence in local governance that will redound to better basic services delivery to our constituents;

*Aliana Marie R. Tubi*  
ALIANA MARIE R. TUBI  
SB Member

*Geraldine S. Daya*  
GERALDINE S. DAYA  
SB Member

*Irvin R. Dy*  
IRVIN R. DY  
SB Member

*Allan T. Novales*  
ALLAN T. NOVALES  
SB Member

*Ria S. Dumduma*  
RIA S. DUMDUMA  
SB Member

*Mark Joy E. Macaso*  
MARK JOY E. MACASO  
SB Member

*Jude Andrei M. Romualdez*  
JUDE ANDREI M. ROMUALDEZ  
SB Member

*Rosila L. Advincula*  
ROSILA L. ADVINCULA  
SB Member

*Rodrigo J. Macaso*  
RODRIGO J. MACASO  
Bise-Pres. Ng Liga Ng  
Mga Barangay/  
Ex-Officio Member

*Earl Ivan V. Pelenio*  
EARL IVAN V. PELENIO  
Pres. Ng Pambayang  
Pederasyon Ng Mga  
Sannguniang Kabataan/  
Ex-Officio Member

*Francis R. Avelino*  
FRANCIS R. AVELINO  
SB Secretary

*German J. Macaso*  
GERMAN J. MACASO  
Municipal Vice Mayor



**ALIANA MARIE R. TUBI**  
SB Member



**GERALDINE S. DAYA**  
SB Member



**IRVIN R. DY**  
SB Member



**ALLAN T. NOVALES**  
SB Member



**RIA S. DUMDUMA**  
SB Member



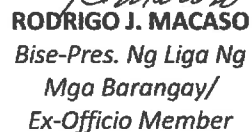
**MARK JOY E. MACASO**  
SB Member



**JUDE ANDREI M. ROMUALDEZ**  
SB Member



**ROSILA L. ADVINCULA**  
SB Member



**RODRIGO J. MACASO**  
Bise-Pres. Ng Liga Ng  
Mga Barangay/  
Ex-Officio Member

**EARL IVAN V. PELENIO**  
Pres. Ng Pambayang  
Pederasyon Ng Mga  
Sannguniang Kabataan/  
Ex-Officio Member



**FRANCIS R. AVELINO**  
SB Secretary



**GERMAN J. MACASO**  
Municipal Vice Mayor

**WHEREAS**, Section 2, Article II of the 1987 Philippine Constitution declares that the maintenance of peace and order, the protection of life, liberty, and property and the promotion of the general welfare are essential for the enjoyment by all the people of the blessings of democracy;

**WHEREAS**, cognizant of the important role of the barangay in the overall development and transformation of the community, the DILG Municipal Office, in collaboration with LGU-Julita, Leyte, shall undertake to implement an evaluation and award system to encourage and challenge barangays and municipal officials and functionaries to scale up their performance and practice of good governance that accord primacy to the principles of accountability, transparency, performance and effectiveness;

**WHEREAS**, all of the twenty-six (26) barangays of the Municipality of Julita, Leyte shall be evaluated on the six (6) assessment areas of the Seal of Good Local Governance for Barangays (SGLGB), Food Security Program at the household and purok levels that seeks to address malnutrition and hunger, and on the Basic Services and Facilities to be provided by barangays pursuant to Section 17 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991;

**NOW, THEREFORE, BE IT ORDAINED** by the Sangguniang Bayan of Julita, Leyte, to establish the Julita Good Governance Awards as the official annual evaluation and performance-based awards system of the Municipality of Julita, Leyte and providing support mechanisms thereof;

Section 1. **TITLE.** The annual evaluation and awards system shall be known as Julita Good Governance Awards with the slogan, "**Kapasidad Pakusga, Julita!**".

Section 2. **OBJECTIVES.** Generally, the Julita Good Governance Awards aims to provide a comprehensive annual evaluation and awards system in recognition of excellent and exemplary local governance.

Specifically, it aims to:

1. *Mobilize all barangay officials and functionaries to do their mandated tasks and responsibilities;*
2. *Document local governance innovation and good practices that apply creativity, necessity, practicality and economy;*
3. *Provide a recognition system for barangays that excel in governance resulting in better service delivery; and*
4. *Provide a recognition system for municipal and department/unit heads that were instrumental in any award or recognition received by the municipality from provincial, regional, or national award-giving bodies, including those conferred by national government agencies or institutions.*

Section 3. **EVALUATION PERIOD & CONFERMENT OF AWARDS.**

- a) The annual evaluation period shall be from September of the previous year to August of the year the awards will be conferred.
- b) There shall be two (2) evaluations to be conducted annually, in February and July.


  
**ALIANA MARIE R. TUBI**  
 SB Member

  
**GERALDINE S. DAYA**  
 SB Member


  
**IRVIN R. DY**  
 SB Member


  
**ALLAN T. NOVALES**  
 SB Member

  
**RIA S. DUMDUMA**  
 SB Member

  
**MARK JOY E. MACASO**  
 SB Member

  
**JUDE ANDREI M. ROMUALDEZ**  
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**RODRIGO J. MACASO**  
 Bise-Pres. Ng Liga Ng  
 Mga Barangay/  
 Ex-Officio Member

**EARL IVAN V. PELENI**  
 Pres. Ng Pambayang  
 Pederasyon Ng Mga  
 Sangguniang Kabataan/  
 Ex-Officio Member

  
**FRANCIS R. AVELINO**  
 SB Secretary

  
**GERMAN J. MACASO**  
 Municipal Vice Mayor

- c) The awarding ceremony will be one of the highlights of the Annual Town Fiesta activities which shall be held in August of every year, specifically on the LGU Night for those awardees belonging to the LGU and during the Barangay Night for those awardees belonging to the barangay level.

Section 4. **MAJOR AWARDS.** The major awards shall be the Ten (10) Most Outstanding Barangays of Julita, Leyte composed of the ten (10) highest ranking barangays.

Section 5. **SPECIAL AWARDS.** There shall be provided special awards to be conferred as follows:

**A. JGGA Barangay Level Awards**

- A.** Most Outstanding Punong Barangay (with 2 Runners-Up);  
**B.** Most Outstanding Barangay Kagawad for each of the seven (7) Sangguniang Barangay Standing Committees, to wit:
1. Committee on Finance, Revenue Generation, Livelihood, and Cooperatives Development;
  2. Committee on Infrastructure, Public Works, and Maintenance;
  3. Committee on Health and Sanitation, Nutrition, Women, Children, and Family;
  4. Committee on Agriculture and Fisheries, and Food Security;
  5. Committee on Environmental Protection, Cleanliness and Beautification, and Solid Waste Management;
  6. Committee on Education, Culture and the Arts, and Tourism; and
  7. Committee on Peace and Order, Public Safety, and Disaster Preparedness.
- C.** Most Outstanding Sangguniang Kabataan (SK) Chairperson  
**D.** Most Outstanding Barangay Secretary  
**E.** Most Outstanding Barangay Treasurer  
**F.** Most Outstanding Barangay Tanod Force  
**G.** Barangay Tanod Service Loyalty Award (for the longest serving Tanod)  
**H.** Municipal Winner of the Lupong Tagapamayapa Incentives Awards (LTIA)  
**I.** Lupong Tagapamayapa Service Loyalty Award (for the longest serving Lupon member)  
**J.** Twenty (20) Most Outstanding Purok Implementer of the Food Security Program  
**K.** Ten (10) Most Outstanding Barangay Implementer of the Food Security Program

**B. JGGA Municipal Level Awards**

This includes awards conferred to LGU department/unit heads or focal persons for major contributions to and worthy accomplishments in SGLG, MPOC, MADAC, LCPC, CFLGA, VAWC, Good Financial Housekeeping, Treasury and financial management, other awards conferred by NGAs, and those from provincial, regional, or national award-giving bodies to the municipality.

Section 6. **EVALUATION CRITERIA.** The twenty-six (26) barangays shall be evaluated on the basis of the following criteria, to wit:

- I. SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAYS (SGLGB) – 50%**
1. **Safety, Peace & Order (10%)** – Functionality of the Barangay Anti-Drug Abuse Council (BADAC), Barangay Peace and Order Council (BPOC), Lupong Tagapamayapa, Registry of Barangay Inhabitants, Barangay Tanods' nightly duty;
  2. **Financial Administration & Sustainability (10%)** - Barangay Full Disclosure Policy via Good Financial Housekeeping, Full Disclosure Policy (FDP) Boards, percentage increase in local resources;

  
**ALIANA MARIE R. TUBI**  
 SB Member

  
**GERALDINE S. DAYA**  
 SB Member

  
**IRVIN R. DY**  
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 Ex-Officio Member

  
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 SB Secretary

  
**GERMAN J. MACASO**  
 Municipal Vice Mayor

3. **Disaster Preparedness (10%)** - Functionality of the Barangay Disaster Risk Reduction and Management Committee (BDRRMC), accomplishment rate in the Barangay Disaster Risk Reduction and Management (BDRRM) Plan, Risk Assessment & Early Warning System, Preparedness & Early Recovery;
4. **Social Protection & Sensitivity (10%)** - Functionality of the Violence Against Women and Children (VAWC) Desk, access to health services, functionality of the Barangay Development Council (BDC), Civil Society Organizations (CSO) representation in the Barangay-Based Institutions (BBIs): Barangay Development Council (BDC), Barangay Disaster Risk Reduction and Management Committee (BDRRMC), Barangay Peace and Order Council (BPOC), Barangay Solid Waste Management Committee (BSWMC), Barangay Council for the Protection of Children (BCPC), Gender and Development (GAD) Focal Point System;
5. **Business Friendliness & Competitiveness (10%)** – Enactment of Tax Ordinance, Barangay Clearance issued within 7 days, day-to-day Barangay Kagawads on duty;
6. **Environmental Management (10%)** – Presence of MRF, collection system ensuring;
7. **Waste segregation at source.**

## II. **FOOD SECURITY – 20%**

1. **Home Gardening (10%)** - Cultivation of vegetables such as malunggay, sweet potato, tanglad, dulaw, fruit-bearing vegetables, and other leafy vegetables in the yard; and
2. **Purok Center with Communal Garden (10%)** – Barangay Kagawad-in-charge is active, purok is organized with officers, and a variety of vegetables is cultivated with a distribution system of planting materials to component households, with Food Production Action Plan and Products Marketing Plan.

**III. OTHER BASIC SERVICES & FACILITIES – 20%** (Sec. 17, Local Government Code) – Present and functional Barangay Hall, SK Hall, Tanod outpost, sports center, plaza, health center, daycare center, facilities for hygiene, sanitation, beautification, solid waste collection, maintenance of roads, bridges, water supply system, reading center, dog impounding facility, satellite market or *talipapa*.

Section 7. **TECHNICAL WORKING GROUP (TWG)**. The TWG shall be composed of the following:

- Chairperson:** 1. *Municipal Local Government Operations Officer*
- Co-Chairperson:** 2. *Executive Assistant, Office of the Mayor*
- Members:** 3. *Municipal Budget Officer*
4. *Municipal Social Welfare & Development Officer*
5. *Municipal Planning & Development Coordinator*
6. *Municipal Social Welfare & Development Officer*
7. *Municipal Agriculturist*
8. *Municipal Engineer*
9. *Municipal HR Management Officer*
10. *Two (2) Representatives of the Sangguniang Bayan*

Section 8. **DUTIES and FUNCTIONS.** The Technical Working Group (TWG) shall be responsible for the following:

1. Meet to discuss the mechanics of the evaluations;
2. Set the schedule of the evaluations;
3. Prepare the evaluation instruments needed;
4. Identify the members of the Evaluation Team for each of the three (3) major areas of assessment, namely, SGLGB, Food Security, and Basic Services & Facilities;
5. Recommend to the Municipal Mayor the trophies, plaques and/or prizes to be conferred to the winners;
6. Plan and implement an appropriate awarding ceremony; and
7. Recommend improvements to the implementation of the recognition and awards system.

Section 9. **SOURCE OF FUND:** The budgetary requirement necessary for the implementation of this Ordinance shall be allocated in the **Annual Budget or Supplemental Budget** of the Municipality of Julita, Leyte with the minimum amount of **Two Hundred Thousand Pesos (P200,000.00)**.

Section 10. **CASH PRIZES AND PLAQUES.** The Technical Working Group (TWG) shall set the prizes and plaques to be awarded to the winners.

Section 11. **COMPLIANCE.** All barangay officials and functionaries shall comply with the requirements herein enumerated for the successful conduct of this recognition and awards system and towards the realization of its objectives as provided by law and existing policies.

Section 12. **EFFECTIVITY.** This Ordinance shall take effect immediately upon its signing and after the 15-day publication or posting in conspicuous places.

***Passed and enacted by the Sangguniang Bayan in session assembled on March 27, 2023 at the Municipality of Julita, Leyte, Philippines.***

***I HEREBY CERTIFY*** to the correctness of this foregoing Ordinance.

  
**ALIANA MARIE R. TUBI**  
SB Member

  
**GERALDINE S. DAYA**  
SB Member


  
**IRVIN R. DY**  
SB Member


  
**ALLAN T. NOVALES**  
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**RIA S. DUMDUMA**  
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Pres. Ng Pambayang  
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Ex-Officio Member

  
**FRANCIS B. AVELINO**  
SB Secretary

  
**GERMAN J. MACASO**  
Municipal Vice Mayor

  
**FRANCIS RAAGAS-AVELINO**  
Sangguniang Bayan Secretary

ATTESTED:

  
**HON. GERMAN J. MACASO**  
Honorable Presiding Officer/Municipal Vice Mayor



**CONCURRED:**

  
**HON. ALIANA MARIE R. TUBI**  
*SB Member*

  
**HON. GERALDINE S. DAYA**  
*SB Member*

  
**HON. IRVIN R. DY**  
*SB Member*


  
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**HON. EARL IVAN V. PELENIO**  
*Pres. Ng Pambayang Pederasyon  
Ng Mga Sangguniang Kabataan  
Ex-Officio Member  
(On-Leave)*

**APPROVED:**

  
**ATTY. PERCIVAL S. CAÑA**  
*Municipal Mayor*