



Republic of the Philippines
PROVINCE OF ISABELA
City of Ilagan

Office of the Governor

EXECUTIVE ORDER NO. 04 Series of 2023

CREATING THE PROVINCIAL SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND PROJECT IMPLEMENTATION TEAM

WHEREAS, Republic Act No. 11292 also known as “The Seal of Local Governance (SGLG) Act of 2019” is an act Establishing and Institutionalizing the Seal of Good Local Governance for Local Government Units, and Allocating for This Purpose the Seal of Good Local Governance Fund;

WHEREAS, the Seal as an institutionalized award, incentive, honor and recognition-based program, aims to further LGUs’ commitment to continuously progress and improve their performance along various governance areas;

WHEREAS, the State hopes to encourage all LGUs to take on greater challenges, encourage outcome-based performance and to reward local governments for their effort in pursuing the general welfare of their constituency and in enforcing existing laws;

WHEREAS, Seal of Good Local Governance Incentive Fund shall support the implementation of R.A. No. 11292 and cover the financial subsidy to qualified LGUs under the Local Governance Performance Management Program;

WHEREAS, the subsidy shall be used for local priority projects or reforms that will help enhance transparency and accountability in all local government transactions, intensify the preparedness of LGUs against disasters, cultivate the welfare of vulnerable sectors, ensure the delivery of quality health services, support the vision of quality education for all, promote peace and order, safeguard and preserve the integrity of the environment, boost economic development, foster the value of sustainable tourism and nurture culture and heritage, and stimulate meaningful participation in local governance;

WHEREAS, the Provincial Government of Isabela is a consistent SGLG Passer, hence, eligible for the SGLG Incentive Fund;

WHEREAS, among the requirements in availing the SGLG Incentive Fund is the creation of a project implementation team to facilitate and monitor the completion of the projects being undertaken by the provincial government funded by the SGLG Incentive Fund;

NOW THEREFORE, I, RODOLFO T. ALBANO III, Governor of the Province of Isabela, by virtue of the powers vested in me by law, hereby decree the following:

SECTION 1. CREATION. THE PROVINCIAL SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND PROJECT IMPLEMENTATION TEAM (PSGLGIF-PIT) is hereby created.

SECTION 2. COMPOSITION. The Provincial Seal of Good Local Governance Incentive Fund Project Implementation Team shall be composed of, to wit:

Chairperson : HON. RODOLFO T. ALBANO III
Governor

Vice Chairperson: ATTY. NOEL MANUEL R. LOPEZ
Provincial Administrator

Members: ENGR. CORAZON D. TORIBIO
Provincial Director- DILG Isabela

ATTY. EDUARDO A. CABANTAC
Provincial Planning and Development Coordinator

MS. MARIA THERESA ARANETA-FLORES
Provincial Treasurer

MS. ELSA M. PASTRANA
Provincial Budget Officer

MS. ANTONIETTA M. BULAN
Provincial Accountant

MR. RODRIGO T. SAWIT
Provincial General Services Officer

ATTY. ELIZABETH C. BINAG
Head Executive Assistant

MS. MARILYN G. LOPEZ
Provincial Internal Audit and Control Officer

DR. NELSON O. PAGUIRIGAN
Isabela Provincial Health Officer

ENGR. VIRGILIO S. LORENZO
Provincial Engineer

MR. CHARLES Y. LIM
Representative
Philippine Chamber of Commerce and Industry

SECTION 3. FUNCTIONS AND RESPONSIBILITIES. The Team shall perform the following functions:

1. Ensure that the project implementation abides with DILG MC No. 2023-019 dated January 30, 2023.
2. Facilitate the preparation and submission of all documentary requirements for the release of the SGLG Incentive Fund;
3. Assist in the preparation of the Project Proposal to be submitted to the Chairperson for review and approval;
4. Assist in the preparation of Program of Work, Detailed Cost Estimates and detailed Engineering Design (in case of infrastructure projects);
5. Prepare action plan and budget, subject to approval of the Governor;
6. Determine and approve proposed project to be funded by the SGLG Incentive Fund;
7. Monitor the progress and oversee the implementation of the SGLG Incentive Fund funded projects.
8. Prepare monthly accomplishment report and progress report.
9. To perform other functions as may be required for the achievement of the objectives of the Provincial SGLG Incentive Fund Project Implementation Team

SECTION 4. MEETINGS. The Provincial SGLG Incentive Fund Project Implementation Team shall have its meeting as it may deemed necessary, to discuss, assess, review and evaluate any matters relative to its functions as mentioned above.

SECTION 5. A copy of this Executive Order shall be furnished to all departments and offices. The Office of the DILG Provincial Director and the CSO concerned shall also be give copies.

SECTION 5. EFFECTIVITY. This Executive Order shall take effect immediately.

Done this 17 February 2023, at City of Ilagan, Isabela.


RODOLFO T. ALBANO III
Governor 