



Republic of the Philippines
Province of Cavite
City of Imus

OFFICE OF THE CITY MAYOR

EXECUTIVE ORDER NO. 018-B

Series of 2024

**IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 11292
(THE SEAL OF GOOD LOCAL GOVERNANCE ACT)**

**AN AMENDED ORDER CREATING THE SEAL OF GOOD LOCAL GOVERNANCE
INCENTIVE FUND (SGLGIF) PROJECT IMPLEMENTATION TEAM AND ITS
TECHNICAL WORKING GROUP (TWG) OF THE CITY OF IMUS**

WHEREAS, the Seal of Good Local Governance Incentive Fund (SGLG Incentive Fund), a Performance Challenge Fund, was institutionalized by virtue of Republic Act No. 11292 otherwise known as the Seal of Local Governance Council (hereinafter as the Council), composed of various National Government Agencies (NGAs);

WHEREAS, the SGLG Incentive Fund is a progressive incentive system given to eligible Local Government Unit (LGU) in the form of a counterpart fund to finance high-impact local development projects prioritized by the LGU, and to further influence and encourage the LGU to deliver public service more effectively;

WHEREAS, through the SGLG Incentive Fund, the LGU is encouraged to promote effective and honest governance through an intensive campaign on full disclosure policy, as the Seal of Good Local Governance is one of the criteria in order for the LGU to be eligible for the SGLG Incentive Fund;

WHEREAS, the City Government of Imus received a Notice of Eligibility dated December 12, 2023 from Mr. Ariel O. Iglesias, CESO III, Regional Director of the Department of Interior and Local Government Region IV-A CALABARZON, informing that this office passed the Seal of Good Local Governance (SGLG) FY 2023, and eligible to avail the SGLG Incentive Fund 2023 subsidy in the amount of Two Million Three Hundred Thousand Pesos (Php2,300,000.00);



Republic of the Philippines
Province of Cavite
City of Imus

OFFICE OF THE CITY MAYOR

WHEREAS, one of the requirements in availing the SGLG Incentive Fund is the creation of a Project Implementation Team to facilitate and monitor the implementation of the projects prioritized by the LGU;

NOW THEREFORE, I, ALEX L. ADVINCULA, City Mayor of the City of Imus, by virtue of the powers vested in me by law and the Constitution do hereby create the Seal of Good Local Governance Incentive Fund- Project Implementation Team (SGLGIF-PIT) in the City of Imus.

Section 1. Creation- There shall be created a SGLG Incentive Fund Project Implementation Team to the City of Imus.

Section 2. Composition- The SGLG Incentive Fund Project Implementation Team of the City of Imus shall be composed of the following members:

Chairman: **HON. ALEX L. ADVINCULA**
City Mayor

Co-Chairman: **HON. HOMER T. SAQUILAYAN**
City Vice-Mayor

Members: **MR. HERTITO V. MONZON**
City Administrator

ENGR. GUIANA F. MONZON
*Acting City Planning and Development Coordinator &
Zoning Administrator*

ENGR. CHRISTIAN MERVIN S. SARNO
City Engineer

MS. ARLENE DG. DUMINDING
City Budget Officer



Republic of the Philippines
Province of Cavite
City of Imus

OFFICE OF THE CITY MAYOR

MS. ROSELIE A. PANGILINAN

City Accountant

MR. JOSEPH RYAN V. GERONIMO

*City Local Government Operations Officer-Imus City
Department of Interior and Local Government (DILG)*

Section 3. Function, Duties and Responsibilities- The SGLG Incentive Fund Project Implementation Team (SGLGIF-PIT) shall have the following function, duties and responsibilities:

1. Ensure that the project implementation abides the provisions on the DILG MC 2024-006 dated January 18, 2024;
2. Facilitate the preparation and submission of all documentary requirements for the release of the SGLG Incentive Fund subsidy;
3. Assist in the preparation of the project proposal to be submitted to the Chairman of the Incentive Fund- PIT for review and approval;
4. Assist in the preparation of the Program of Works, Detailed Cost Estimates and Detailed Engineering Design in case of Infrastructure Project;
5. Prepare the project action plan and budget, subject to the approval of the Local Chief Executive (LCE);
6. Determine and approve propose project to be funded by the SGLG Incentive Fund;
7. Monitor the progress and oversee the implementation of the SGLG Incentive Fund project;



Republic of the Philippines
Province of Cavite
City of Imus

OFFICE OF THE CITY MAYOR

8. Facilitate the preparation and submission to the DILG Regional Office progress reports of the following:
 - a. Monthly Submission of the Statement of Work Accomplished (SWA) every 5th day of the ensuing month;
 - b. Submission of Statement of Report and Disbursements (SORD), as deemed necessary, when the contractor/ administration issues a progress billing;
 - c. Reports on projects involving procurement of goods and services;
9. Submit Project Completion Report once the project is completed, supported with pictures and the following documents:
 - a. Certificate of Completion;
 - b. Certificate of Turnover and Acceptance (if project is by contract);
 - c. Twelve (12) months warranty Certificate signed by the Supplier; and
 - d. Final Report of Disbursements duly received and verified by the Local Commission on Audit (COA);
10. Performs such other functions related to the SGLG Incentive Fund Implementation and Management as may be prescribed by competent authorities.

Section 4. Meetings- The SGLGIF-PIT shall have its meeting as it may deem necessary, to discuss, assess, review and evaluate any matters relative to its function as mentioned hereof.

Section 5. Repealing Cause- Previous issuance or any portion thereof, which are inconsistent with the provision of the Executive Order hereby amended, modified, suspended or repealed accordingly.



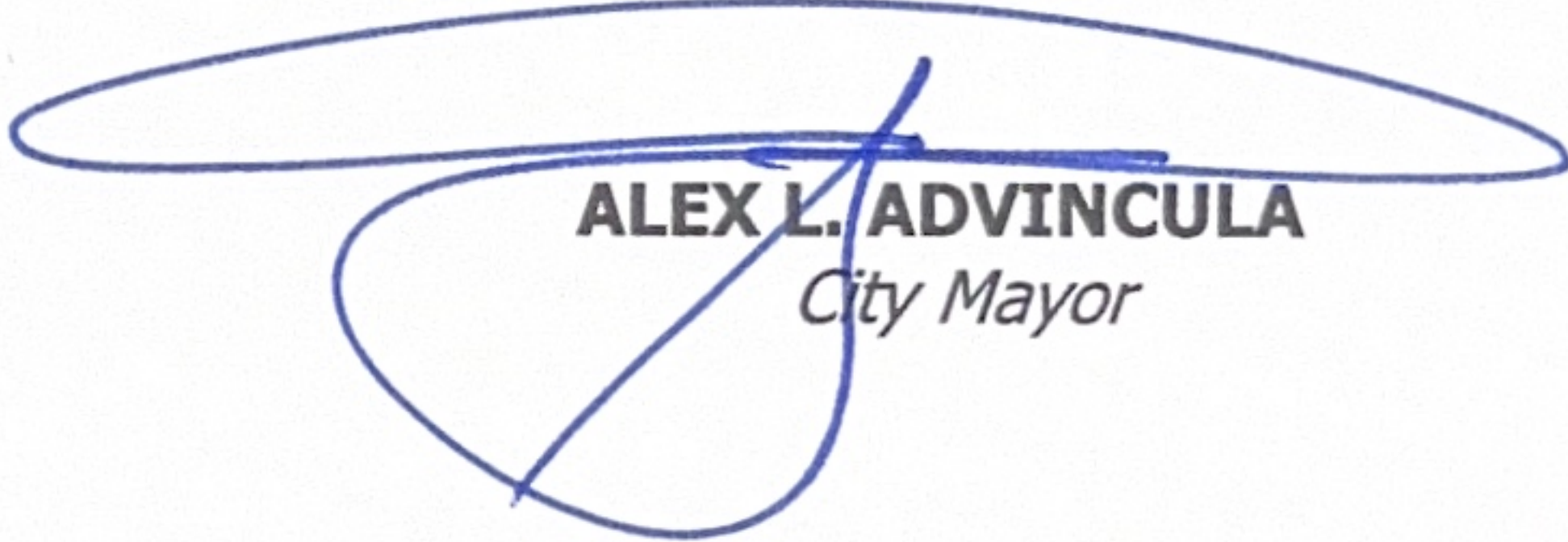
Republic of the Philippines
Province of Cavite
City of Imus

OFFICE OF THE CITY MAYOR

Section 6. Separability Cause- If any section or provision of this Executive Order is declared void, ineffective or invalid by a court of competent jurisdiction, the holding of such section or provision to be void or invalid for any cause whatsoever shall in no way affect the validity of the remaining sections and provisions, which shall remain in full force and effect.

Section 7. Effectivity- This Implementing Rules and Regulation shall take effect immediately upon the date hereof and shall remain in effect until rescinded, repealed or amended.

DONE and **SIGNED** this 19th day of March 2024, City of Imus.


ALEX L. ADVINCULA
City Mayor