



Republic of the Philippines
QUEZON CITY COUNCIL
Quezon City
21st City Council

PO21CC-547

93rd Regular Session

ORDINANCE NO. SP- **3114**, S-2022

AN ORDINANCE REVISING ORDINANCE NO. SP-2273, S-2014, ENTITLED "AN ORDINANCE ADOPTING THE SEAL OF GOOD HOUSEKEEPING IN ALL BARANGAYS OF QUEZON CITY," CONSOLIDATING THE AMENDMENTS PROVIDED IN ORDINANCE NOS. SP-2523, S-2016, SP-2588, S-2017, AND SP-2898, S-2020 AND INCORPORATING INDICATORS FOR COVID-19 RESPONSE.

Introduced by Councilors FRANZ S. PUMAREN, FREDDY S. ROXAS and DONATO "Donny" C. MATIAS.

Co-Introduced by Councilors Bernard R. Herrera, Lena Marie P. Juico, Dorothy A. Delarmente, M.D., Nicole Ella V. Crisologo, Victor V. Ferrer, Jr., Winston "Winnie" T. Castelo, Eden Delilah "Candy" A. Medina, Ramon P. Medalla, Mikey F. Belmonte, Estrella C. Valmocina, Wencerom Benedict C. Lagumbay, Jorge L. Banal, Sr., Peachy V. De Leon, Imee A. Rillo, Marra C. Suntay, Irene R. Belmonte, Resty B. Malañgen, Ivy L. Lagman, Hero M. Bautista, Jose A. Visaya, Shaira L. Liban, Ram V. Medalla, Allan Butch T. Francisco, Marivic Co Pilar, Rogelio "Roger" P. Juan, Diorella Maria G. Sotto-Antonio, Eric Z. Medina and Noe Dela Fuente.

WHEREAS, Ordinance No. SP-2273, S-2014, entitled "An Ordinance Adopting the Seal of Good Housekeeping in all Barangays of Quezon City" was approved by the 19th Quezon City Council on 10 February 2014, institutionalizing the Seal of Good Housekeeping in Quezon City and encouraging all the barangays to aspire for excellence and aggressively scale up the interventions aimed at the practice of good governance;

WHEREAS, Ordinance No. SP-2273, S-2014 was amended by Ordinance No. SP-2523, S-2016, amending the assessment criteria for Accountable Governance and incorporating a provision for additional awards and citations;

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WHEREAS, Ordinance No. SP-2588, S-2017 further amended Ordinance No. SP-2273, S-2014, updating the assessment levels and providing additional members of the technical working group. It also included a provision for the Hall of Fame Award;

WHEREAS, on 27 January 2020, Ordinance No. SP-2273, S-2014 was again amended by Ordinance No. SP-2898, S-2020, grouping the barangays into three categories based on total income and further updating the assessment levels and the composition of the technical working group;

WHEREAS, for the past couple of years, the implementation of this program was suspended to give way to COVID-19 response. But as the barangays have learned to adapt to the needs of the pandemic, there is no reason for its further suspension;

WHEREAS, there is a need to further amend Ordinance No. SP-2273, S-2014 to recognize the programs and projects of the barangays in response to COVID-19;

WHEREAS, there is also a need to incorporate all the amendments made into one ordinance in order to ensure easier and more organized implementation of the program.

NOW, THEREFORE,

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

SECTION 1. TITLE. - This Ordinance shall be known as the "Revised Ordinance on the Quezon City Seal of Good Housekeeping."

SECTION 2. COVERAGE. - All one hundred forty-two (142) barangays within the territorial jurisdiction of Quezon City are categorized based on total income, as follows:

- a. Category A - all barangays with an income of Fifty Million Pesos (Php50,000,000.00) and above;
- b. Category B - all barangays with an income of at least Twenty Million Pesos (Php20,000,000.00) but below Fifty Million Pesos (Php50,000,000.00); and
- c. Category C - all barangays with an income of below Twenty Million Pesos (Php20,000,000.00)

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SECTION 3. TWO (2) LEVELS OF THE SEAL. - The Seal of Good Housekeeping will have two levels: the Gawad sa Huwarang Pamamahala Award and the Dangal ng Lungsod Award. Each of these levels has assessment criteria as follows:

A. GAWAD SA HUWARANG PAMAMAHALA AWARD - SECOND LEVEL OF THE SEAL

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

- 1. With at least an 80% average rating in the DILG Barangay Governance Performance Management System (BGPMS).*
- 2. 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.*
- 4. With at least 80% average rating in the Quezon City Road Obstruction Clearing Operations.*

c. Accountable Governance

- 1. Passed the financial management assessment of the City Accounting Department (at least 80%) and the assessment conducted by the City Budget Department.*

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

a. Transparent Governance

- 1. Full compliance with the Barangay Full Disclosure Policy of the local budget and finances, and the postings 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).*

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2. *Organized and functional Bids and Awards Committee pursuant to the standards set by law.*
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 with Republic Act No. 9485 or the Anti-Red Tape Act.*
4. *Innovator of a Barangays Best Practice.*
5. *Implementation of COVID-19 Response Programs.*

c. Accountable Governance

1. *Passed the financial management assessment of the City Accounting Department (at least 80%) and the assessment conducted by the City Budget Department.*

d. Participatory Governance

1. *Functionality of the mandatory Barangay Based Institutions: Barangay Peace and Order Committee (BPOC), Barangay Development Council (BDC), Barangay Anti-Drug Abuse Council (BADAC), Barangay Ecological Solid Waste Management Committee (BESWMC), Barangay Council for the Protection of Children (BCPC), Gender and Development (GAD), Barangay Disaster Risk Reduction and Management Council (BDRRMC), Barangay Nutrition Council, Violence Against Women Desk, Lupong Tagapamayapa.*
2. *Linkages with People's or Non-Governmental Organizations through joint venture or cooperative arrangements in the delivery of basic services, capability building livelihood projects, agriculture and other socio-economic development endeavors.*

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SECTION 4. 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 5. CREATION OF A TECHNICAL WORKING GROUP. - There shall be a technical working group to be composed of the following:

- a. City Mayor or his/her duly authorized representative;*
- b. City Vice Mayor or his/her duly authorized representative;*
- c. City Council Secretary;*
- d. Barangay and Community Relations Department;*
- e. City Budget Officer;*
- f. City Accountant;*
- g. Business Permits and Licensing Department;*
- h. DILG Quezon City Field Office Director;*
- i. Head, Environmental Protection and Waste Management Department (EPWMD) or his/her duly authorized representative;*
- j. Head, Quezon City Health Department or his/her duly authorized representative;*
- k. Quezon City Disaster Risk Reduction Management Officer or his/her duly authorized representative;*
- l. Chairperson of the Quezon City Anti-Drug Abuse Advisory Council or his/her duly authorized representative; and*
- m. Head, Task Force on Road Obstruction Clearing Operations or his/her duly authorized representative.*

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SECTION 6. ANNUAL APPROPRIATION. - The amount of Twenty-Five Million Pesos (Php25,000,000.00) is hereby appropriated to be taken from any available funds of the Office of the City Mayor subject to existing accounting and auditing rules and regulations and for the following purposes, to wit:

- a. Cash Awards;*
- b. Operational Cost of the Technical Working Group;*
- c. Event and Awarding Ceremony;*
- d. Book Publication;*
- e. Special Citations; and*
- f. Plaque.*

SECTION 7. OTHER AWARDS AND CITATIONS. - The following awards and citations shall be included in the awarding ceremony, book publication of the Seal of Good Housekeeping and other incentive/s as may be determined by the Technical Working Group:

- a. Noteworthy Performance of Barangay-Based Institutions - Barangays with the highest percentage based on the assessment form on each Barangay-Based Institution.*
 - 1. Barangay Development Council*
 - 2. Barangay Peace and Order Council*
 - 3. Barangay Anti-Drug Abuse Council*
 - 4. Barangay Ecological Waste Management Committee*
 - 5. Barangay Council for the Protection of Children*
 - 6. Barangay Gender and Development Focal Point System*
 - 7. Barangay Health Emergency Response Teams (BHERTs)*
- b. Other Barangay Best Practices - Barangays who garnered at least eighty percent (80%) average rating based on the Best Practice/Innovations Assessment tool.*

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- c. *Good Financial Housekeeping* - Barangays exhibiting outstanding compliance with the accounting and auditing rules through the prompt submission of financial documents and compliance with the various laws on barangay annual budgeting and government procurement (Republic Act No. 9184) and commendable financial practices as a solid manifestation of further uplifting transparency in governance or "Matinong Pamamahala".
- d. *Legislative Services* - to qualify, Barangay must get at least 80% average rating in the Quezon City Barangay Legislative Services Assessment conducted by the Technical Working Group, which includes the areas of Barangay Local Legislation, Internal Rules and Procedures, Legislative Tracking and Analysis System and the Executive and Legislative Agenda (ELA).
- e. *Barangay Base of Doing Business Programs* – barangays must have atleast eighty percent (80%) average rating in the Quezon City Barangay Ease of Doing Business Assessment conducted by the Technical Working Group, including but not limited to barangay programs and legislation incorporating the city's ordinances and programs related to ease of doing business, conduct of seminars and workshops, and effectiveness of promotional materials.

SECTION 8. HALL OF FAME AWARD. - Barangays who are conferred with the Dangal ng Lungsod Award for three (3) consecutive assessment years only shall be entitled to the Hall of Fame Award and a cash incentive in the amount of Five Million Pesos (Php5,000,000.00). Hall of Fame Awardees shall be exempted from qualifying for the award on the next assessment year.

The incentive provided herein shall be used to fund the priority programs and projects of both national and local government thrust and priorities subject to the guidelines prescribed in the Implementing Rules and Regulations of this Ordinance.

SECTION 9. The Liga ng mga Barangay and the Barangay and Community Relations Department (BCRD) are hereby tasked to efficiently disseminate copies of this Ordinance at the soonest possible time to the one hundred forty-two (142) barangays of Quezon City.

SECTION 10. 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.

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SECTION 11. EFFECTIVITY CLAUSE. - This Ordinance shall take effect immediately upon its approval.

ENACTED: March 14, 2022.


GIAN G. SOTTO
City Vice Mayor
Presiding Officer

ATTESTED:



Atty. JOHN THOMAS S. ALFEROS III
City Government Dept. Head III

APPROVED: APR 01 2022


MA. JOSEFINA G. BELMONTE
City Mayor

CERTIFICATION

This is to certify that this Ordinance was APPROVED by the City Council on Second Reading on March 14, 2022 and was PASSED on Third/Final Reading on March 21, 2022.


Atty. JOHN THOMAS S. ALFEROS III
City Government Dept. Head III

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