



Republic of the Philippines
PROVINCE OF BENGUET
SANGGUNIANG PANLALAWIGAN OFFICE
La Trinidad, Benguet

REGULAR MEETING – September 1, 2014

PRESENT: **HON. NELSON C. DANGWA**, Vice Governor, Presiding Officer
HON. CONCEPCION D. BALAO, Board Member
HON. JOHNNY D. WAGUIS, Board Member
HON. ESTEBAN T. POK, Board Member
HON. JACK I. DULNUAN, Board Member
HON. NARDO B. CAYAT, Board Member
HON. ALFONSO L. FIANZA, Board Member
HON. BENJAMIN C. SAGUID, Board Member
HON. ROBERT M. NAMORO, Board Member
HON. JIM G. BOTIWEY, Board Member
HON. LEONARDO L. LAWANA, PCL Pres., Ex-Officio Member
HON. JAMES M. GUANSO, JR., LnB Pres., Ex-Officio Member
HON. BLAS L. DALUS, IP Rep., Ex-Officio Member

ABSENT: **HON. FLORENCE B. TINGBAOEN**, Board Member (Sick Leave)

PROVINCIAL ORDINANCE NO. 14-167

**PRESCRIBING THE POLICIES, GUIDELINES AND PRIORITIZATION
CRITERIA FOR PROGRAMS/PROJECTS/ACTIVITIES FOR FUNDING
UNDER THE PROVINCIAL DEVELOPMENT FUND OF THE PROVINCE
OF BENGUET**

EXPLANATORY NOTE

WHEREAS, forwarded to this Sangguniang Panlalawigan is Resolution No. 2014-003 of the Provincial Development Council (PDC) entitled: "A Resolution Adopting and Favorably Indorsing to the Sangguniang Panlalawigan the amendment of the Policies, Guidelines and Prioritization Criteria for Programs/Projects/Activities for funding under the Provincial Fund";

WHEREAS, PDC came up with the resolution as proposed by the League of Local Planners and Development Coordinators-Benguet Chapter through the latter's No. 001-2014;

WHEREAS, the resolution of this Sanggunian sought to be amended is Resolution No. 2014-003 entitled: "A Resolution Adopting and Favorably Indorsing to the Sangguniang Panlalawigan the amendment of the Policies, Guidelines and Prioritization Criteria for Programs/Projects/Activities for funding under the Provincial Fund" passed in June 27, 2014;

WHEREAS, the present Sanggunian having determined that the policy, guidelines and criteria have the character of permanency, it is now passing it as an ordinance. Hence, this measure;

**NOW THEREFORE, BE IT ORDAINED BY THE SANGGUNIANG
PANLALAWIGAN IN SESSION ASSEMBLED THAT:**

[Handwritten signatures and initials are present at the bottom of the page, including a large signature on the right and several smaller ones on the left and center.]

SECTION 1. POLICIES/GUIDELINES. - The Policies and Guidelines for Programs/Projects for funding under the Provincial Development Fund are the following:

A. The General Criteria are the following:

1. Number of people/household and area to be benefited;
2. Willingness of the community to provide counterpart;
3. Economic impact (employment/income and production generation);
4. Inclusion in the Barangay and Municipal Investment Plan and all other plans required by the Provincial Government;
5. Prioritized projects for funding for the next calendar year included in the Municipal Investment Plan must be submitted to the province on or before May 31 of every year;
6. Deed of Donation, in case a private property is involved and a waiver if public land (tax declaration only) or expropriation decision if necessary;
7. Minimum amount of project to be funded out of the Provincial Fund will be Php100,000.00, except for completion requiring lesser amount;
8. Projects to be constructed by phase, should be usable/functional (detailed estimates should be done before allocation);
9. Areas covered by special projects shall be evaluated to avoid double funding;
10. The programs/projects/activities should directly contribute to the upliftment of community and society in general on a long term and sustainable basis;
11. Allocation must be equitably distributed;
12. Requests for realignment of programs/projects/activities must follow proper procedures and guidelines;

B. The following are the Criteria for Roads and Bridges:

1. Certification of Road-right-of-Way (National/Provincial/Barangay, etc);
2. Volume of Traffic;
3. Road Densities;
4. The area where the road to be constructed must not be classified as ancestral domain, forest reservation or protected area;

C. The following are the criteria for Irrigation System and Domestic Waterworks:

1. Availability of water source and discharge;
2. Water Rights;
3. Accessibility or Location;
4. Level II (Main source to common faucet);
5. Area to be irrigated/potential area;
6. Average farm size of target beneficiaries 0.05 hectare/minimum of irrigable area;
7. It is mandatory for beneficiaries to form/organize as an association to protect/operate and maintain the system;
8. Potability;

D. PUBLIC BUILDINGS. Buildings maybe funded however, requisitioning LGUs should comply with all the requirements.

- E. **HUMAN RESOURCE DEVELOPMENT.** The program/project is for upgrading skills and capabilities of volunteers, provincial, municipal and Barangay employees.

SECTION 2. The Criteria/Policies for Project Prioritization are the following:

CRITERIA/PARAMETERS:	%	CALIBRATION:	WT.
1.Consistency with Local Development Investment Plans	10	<ul style="list-style-type: none"> • Within Provincial, Municipal and Barangay Dev't & Investment Plan (3 levels) 10 • Within the Municipal and Barangay Plans 7 • In any local plan 4 • Not in any local plan 0 	
2.Serves Multiple Sector	8	<ul style="list-style-type: none"> • Number of sectors served <li style="padding-left: 20px;">4 10 <li style="padding-left: 20px;">3 8 <li style="padding-left: 20px;">2 6 <li style="padding-left: 20px;">1 4 	
3. Sustainability of the Project	10	<ul style="list-style-type: none"> • Self-sustaining <li style="padding-left: 20px;">100% 10 <li style="padding-left: 20px;">70% 8 <li style="padding-left: 20px;">50% 6 <li style="padding-left: 20px;">30% 4 <li style="padding-left: 20px;">10% 2 	
4.Socio-Economic Benefits of the Projects (for livelihood projects)	10	<ul style="list-style-type: none"> • Generation of Employment <li style="padding-left: 20px;">50% of local labor force employed 10 <li style="padding-left: 20px;">35% 7 <li style="padding-left: 20px;">20% 4 <li style="padding-left: 20px;">5% 1 • Generation of Chapter Investments: <li style="padding-left: 20px;">High 10 <li style="padding-left: 20px;">Medium 6 <li style="padding-left: 20px;">Low 3 	
5.Equity/Cost Sharing	10	<ul style="list-style-type: none"> • Beneficiary Counterpart: <li style="padding-left: 20px;">Minimum Requirement: (10 % of total project cost) <li style="padding-left: 40px;">Above Minimum Requirement 10 <li style="padding-left: 40px;">Minimum Requirement Met 9 <li style="padding-left: 40px;">75 % of minimum requirement met 7 <li style="padding-left: 40px;">50 % of minimum requirement met 5 <li style="padding-left: 40px;">30 % of minimum requirement met 3 <li style="padding-left: 40px;">Below minimum requirement met 0 	
6.Project Coverage and Scope	8	<ul style="list-style-type: none"> • Service Area <li style="padding-left: 20px;">Province Wide 10 <li style="padding-left: 20px;">2 or more municipalities covered 8 <li style="padding-left: 20px;">2 or more barangays covered 6 <li style="padding-left: 20px;">1 barangay only 4 	
7. Environmental Impact	10	<ul style="list-style-type: none"> • Environment friendly/ No negative effect on Environment 10 • With negative impact but with mitigating measures 5 • With negative impact but with no mitigating measures 0 	

7. Environmental Impact	10	• Environment friendly/ No negative effect on Environment	10
		• With negative impact but with mitigating measures	5
		• With negative impact but with no mitigating measures	0
8. Project Management (for livelihood projects)	8	• Clear implementation mechanism	10
		• Implementation mechanism not clear	5
		• No implementation mechanism	0
9. Income class of municipalities	8	• 5 th Class municipalities	10
		• 3 rd – 4 th Class municipalities	8
		• 1 st – 2 nd Class municipalities	6
10. Social Acceptability of the Project	8	• Project undergone public consultation/hearing	10
		• Project with survey or manifesto but no public consultation	6
		• No public consultation nor survey or manifesto	0
11. Target Beneficiaries	10	• Number of Beneficiaries	10
		75HH & above	8
		51-74HH	6
		21-50HH	6
		Below 20HH	3

SECTION 3. SEPARABILITY CLAUSE. If, for any reason, any section or provision of this Ordinance will be declared invalid or unconstitutional, the other section/s or provision/s which is/are not affected shall continue to be in full force and effect.

SECTION 4. EFFECTIVITY. This appropriation ordinance shall take effect upon its approval by the Provincial Governor.

CARRIED.


CONCEPCION D. BALAO
Board Member


JOHNNY D. WAGUIS
Board Member


ESTEBAN T. PIOK
Board Member


JACK I. DULNUAN
Board Member

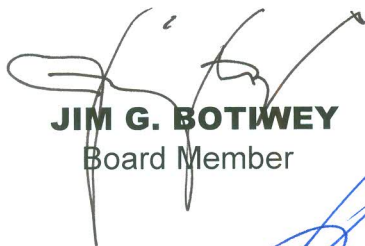

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JAMES M. GUANSO, JR.
ABC Pres., Ex-Officio Member


BLAS L. DALUS
IP Rep., Ex-Officio Member

CERTIFIED CORRECT:


ATTY. FRENZEL A. AYONG
Secretary to the Sanggunian

ATTESTED:


NELSON C. DANGWA
Provincial Vice Governor
Presiding Officer

APPROVED:


NESTOR B. FONGWAN
Provincial Governor

Date: SEP 22 2014

