AND DEG - UNIT	)	REPUBLIC OF THE PHILIPPINES DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Francisco Gold Condominium II EDSA Cor. Mapagmahal St., Diliman Quezon City
		August 9, 2011
MEMORAN NO. 2011-		IRCULAR
ТО	:	ALL PROVINCIAL GOVERNORS, CITY MAYORS, MUNICIPAL MAYORS, DILG REGIONAL DIRECTORS AND ARMM REGIONAL GOVERNOR
SUBJECT	:	GAWAD PAMANA NG LAHI: AN AWARD FOR EXEMPLARY PERFORMANCE IN LOCAL GOVERNANCE
		I. PREFATORY STATEMENT

Ensuring general welfare is a constitutional-legal obligation of local governments. Every decision or act must, therefore, be in keeping with this mandate.

Valuing the principles of performance, accountability, transparency and inclusivity ensures the long-term foundation of a responsible government. After all, a responsible government is, first and foremost, presumed to accord premium to desirable development outcomes consistent with the constitutional objective of "Quality of Life for All".

Undoubtedly, local governments share responsibilities with the national government in the advancement of economic prosperity, social well-being and environmental integrity. In recognition of their invaluable contributions in the realization of a rooted development with a voice, the Department of the Interior and Local Government renews its commitment to institutionalize the *Gawad Pamana ng Lahi*.

The *Gawad* is a total award concept and is conferred to a Province, City or Municipality for reason of exemplary performance in Administrative Governance, Social Governance, Economic Governance and Environmental Governance.

Exemplary performance information is drawn from the database of the on-line Local Governance Performance Management System, Seal of Good Housekeeping, International Organization or National Government Agency-bestowed Award(s), and acknowledged Innovation(s).

# II. OBJECTIVES OF THE GAWAD PAMANA NG LAHI

The Award accords government recognition to exemplary performance.

It is also an instrument to scale-up the valuing of accountability, transparency and inclusivity in local administration and development.

# II. GAWAD PAMANA NG LAHI: THE REGIONAL AWARD

# A. <u>Rules of the Regional Award</u>

The following are the governing rules of the Regional Award:

1. The Award shall cover all provinces, cities, and municipalities within the region;

- Assessment coverage is from January to December of the immediately preceding year;
- 3. Validation shall be undertaken by a Regional Team(s) of Validators;
- 4. Validation, whether documentary or on-site, is non-negotiable;
- 5. The validated LGPMS OPI shall be the only determinant in breaking a tie; and
- 6. The decision of the Regional Award Committee is final and executory.

## B. <u>Regional Award Criteria</u>

Award criteria and regional performance point score are as follows:

v	Regio	nal Performance
		Point Score
o LGI	MS-Overall Performance Index (OPI)	80
o Sea	of Good Housekeeping (SGH)	10
o Inn	ovation(s)	5
o Aw	ard(s) or Distinction(s)	5
	Overall Regional Performance Point Score	100
8		
		i

# Point Scores are derived, thus:

On the LGPMS-OPI (80 points)

LGPMS OPI	Point Score
4.76 - 5.00	80
4.51 - 4.75	76
4.26 - 4.50	72
4.00 - 4.25	68

On the Seal of Good Housekeeping (10 points)

Seal of Good Housekeeping	Point Score
SGH Recipient	10
SGH Non-recipient	0

# On Innovation(s) (5 points)

Examples of innovations, introduced within the last three years, are cost-cutting measures, improvements in internal administrative systems, improvements in internal controls, engaging CSOs and the Public Sector, and communicating to the public, and which are recognized by reputable institutions of learning, research or of policy studies.

Innovations referred herein are those initiatives that are deliberately designed to address gaps along the following:

Administrative Governance

- Social Governance
- **Economic Governance**
- **Environmental Governance**
- Valuing the Fundamentals of Good Governance

Point Score
· 3
1
1
5

# On Award(s) or Distinction(s)

A local government is to be scored for its highest distinction received, excluding SGH Award.

Award	Point Score
National Award	5
Regional Award	3

An International Award, conferred by a prestigious and renowned institution or organization, is to be accorded with a bonus point of 5.

# TO ILLUSTRATE:

Municipality A: OPI=4.02, equivalent point score is 68 points SGH Recipient 10 points With innovation(s) 5 points Recipient of a National Award(s) 5 points Recipient of an International Award 5 points Municipality B: OPI= 4.70, equivalent point score is 76 points SGH recipient 10 points With innovation(s) 5 points Recipient of a Regional Award(s) 3 points Sample Comparative Computation Criterion **Municipality A Municipality B** o LGPMS-OPI 68 points 76 points • Recipient of SGH 10 points 10 points Innovation(s) 5 points 5 points

• Awards and Distinctions 5 points 5 points

# 3 points

94 points

#### Overall Regional Performance 93 points **Point Score**

**Bonus** Point

3 GAWAD PAMANA NG LAHI

## C. Categories of the Regional Award

There are three (3) categories of the Regional Award:

Gawad Pamana ng Lahi: Provincial Category Gawad Pamana ng Lahi: City Category Gawad Pamana ng Lahi: Municipal Category

## D. <u>Selection and Validation: General Procedure</u>

- 1. The Regional Award Committee prepares a short-list of all local governments with LGPMS-OPI of at least 4.00.
- 2. The Committee determines, from the short-list, the top three (3) contenders for each category, for validation.
- 3. The Regional Team(s) of Validators conducts an on-site validation. For this purpose, the Team(s):
  - (a) Reviews source documents of LGPMS and SGH Data;
  - (b) Interviews concerned department heads and key informants relative to LGPMS results, SGH information, innovation(s) and the circumstances that brought about the award(s); and
  - (c) Assesses innovations, if any.

In the course of validation, an exit conference with the Local Chief Executive and Sanggunian Members must be undertaken to confirm the results.

4. Results of the on-site validation are to be submitted to the Regional Award Committee for final review.

#### E. Implementing Administrative Mechanisms

## Regional Award Committee

The Regional Award Committee is to be chaired by the DILG Regional Director, with at least four (4) Regional Heads from any of the following: Department of Health, Department of Education, Department of Social Welfare and Development, Department of Trade and Industry, Department of Tourism, Department of Agriculture, Department of Finance, Department of Environment and Natural Resources, Department of Budget and Management, Department of Agrarian Reform, Cooperatives Development Authority, Commission on Population, Philippine National Police and Civil Service Commission, and one (1) each from the Civil Society Organization and Private Sector, as members.

People's organizations, non-government organizations, socio-civic groups, associations of professionals, academe, media, and related associations fall under the category of *civil society organizations*. Business organizations such as the Philippine Chamber of Commerce and Industry or its local chambers or affiliates fall under the category of *private sector organizations*.

The Committee shall take the lead in the implementation of the Gawad at the regional level, and as such shall:

1. Initiate or coordinate all necessary activities to ensure the successful implementation of the *GAWAD* in the region;

- 2. May secure additional funding and counterpart prizes from memberagencies and from the private sector;
- 3. Organize a Regional Team(s) of Validators;
- 4. Prepare a short-list of local governments, by category;
- 5. Determine the top three (3) contenders for each category, for validation;
- 6. To break a tie, determine the local government with the highest OPI;
- 7. Formulate an interview schedule for validation purposes;
- 8. Undertake a final review of on-site validation results; and
- 9. Proclaim the Regional Awardees and, as far as practicable, confer the Awards every 10<sup>th</sup> of October;
- 10. Submit to the Bureau of Local Government Supervision the annual lists of Regional Winners, per category, and other supporting documents, as may be required;
- 11. Schedule activities relative to the Regional Award.

# The Regional Team(s) of Validators

The Regional Team(s) of Validators is to be headed by the DILG Asst. Regional Director, with representatives from the CSOs and the private sector, as members. The composition of the Team may be expanded subject to the sound discretion of the DILG Regional Director concerned.

The Team(s) shall conduct on-site validation on the Top 3 contenders, per category, and thereafter submit a validation report to the Regional Award Committee.

### The Regional Award Secretariat

The DILG Regional Office shall provide technical and secretariat support to the Regional Award Committee.

# F. Frequency of the Award

The Regional Award shall be implemented annually, starting CY 2011.

## G. Cash and Non-Cash Awards

Awardees shall each receive a Plaque of Exemplary Performance and Cash Awards sourced from the Office of the Secretary, this Department.

•	Category	Cash Award	Non-Cash Award
Provincia	l	PhP 150,000	Plaque
City		PhP 150,000	Plaque
Municipa		PhP 150,000	Plaque

# A. Rules of the National Award

The following are the governing rules of the National Award:

- 1. All Gawad Regional Awardees are automatic qualifiers in the Gawad National Award;
- 2. Validation, whether documentary or on-site, is non-negotiable;
- 3. The validated LGPMS OPI shall be the only determinant in breaking a tie;
- 4. Validation shall be an inter-agency and multi-sector engagement;
- 5. The decision of the National Award Committee is final and executory; and
- 6. A National Awardee for three (3) consecutive years shall be conferred with the Hall of Fame Award.

# B. National Award Criteria

Award criteria and national performance point score are as follows:

	Natio	onal Performance
		Point Score
0	LGPMS-Overall Performance Index (OPI)	80
0	Seal of Good Housekeeping (SGH)	10
0	Innovation(s)	5
0	Award(s) or Distinction(s)	5
	Overall National Performance Point Score	100

Point Scores are derived, thus:

On the LGPMS-OPI (80 points)

LGPMS OPI	Point Score
4.76 - 5.00	80
4.51 - 4.75	76
4.26 - 4.50	72
4.00 - 4.25	68

On the Seal of Good Housekeeping (10 points)

Seal of Good Housekeeping	Point Score
SGH Recipient	10
SGH Non-recipient	0

# On Innovation(s) (5 points)

Examples of innovations, introduced within the last three years, are cost-cutting measures, improvements in internal administrative systems, improvements in internal controls, engaging CSOs and the

6 GAWAD PAMANA NG LAHI

Public Sector, and communicating to the public, and which are recognized by reputable institutions of learning, research or of policy studies.

Innovations referred herein are those initiatives that are deliberately designed to address gaps along the following:

- Administrative Governance
- Social Governance
- Economic Governance
- Environmental Governance
- Valuing the Fundamentals of Good Governance

Tests of Innovation(s)	Point Score
Pioneering and strategic	3
Effective and of high impact	1
Sustainable	1
Total	5

On Award(s) or Distinction(s)

A local government is to be scored for its highest distinction received, excluding SGH Award.

Award	Point Score
National Award	5
Regional Award	3

An International Award, conferred by a prestigious and renowned institution or organization, is to be accorded with a bonus point of 5.

# TO ILLUSTRATE:

Municipality A:

	OPI=4.02, equivalent point score is	68 points
	SGH Recipient	10 points
	With innovation(s)	5 points
	Recipient of a National Award(s)	5 points
	Recipient of an International Award	5 points
Mur	icipality B:	
	OPI= 4.70, equivalent point score is	76 points
	SGH recipient	10 points
	With innovation(s)	5 points
	Recipient of a Regional Award(s)	3 points

# Sample Comparative Computation

Criterion Municipality A **Municipality B** o LGPMS-OPI 68 points 76 points Recipient of SGH 10 points 10 points Innovation(s) 5 points 5 points Awards and Distinctions 5 points 3 points Bonus Point 5 points Overall Regional Performance 93 points 94 points **Point Score** 

# C. <u>Categories</u> of the National Award

There are five (5) categories of the National Award:

Gawad Pamana ng Lahi: Provincial Category Gawad Pamana ng Lahi: City Category Gawad Pamana ng Lahi: Municipal Category

# D. Selection and Validation: General Procedure

- 1. From the annual lists submitted by the Regional Award Committee within the term covered, the Board of Judges prepares a short-list of Regional Awardees, per category.
- 2. The Board determines the top five (5) Regional Awardees for each category, for validation.
- 3. The National Team(s) of Validators conducts on-site validation. For this purpose, the Team(s):
  - (a) Reviews source documents of LGPMS and SGH Data;
  - (b) Interviews concerned department heads and key informants relative to LGPMS results, SGH information, innovation(s) and the circumstances that brought about the award(s); and
  - (c) Assesses innovations, if any.

In the course of validation, an exit interview with the Local Chief Executive must be undertaken to confirm the results.

4. Results of the on-site validation are to be submitted to the Board for final review.

# E. Implementing Administrative Mechanisms

## The National Award Committee

The NAC is to be chaired by the Secretary of Interior and Local Government, with at least four (4) Heads of any of the following: Department of Health, Department of Education, Department of Social Welfare and Development, Department of Trade and Industry, Department of Tourism, Department of Agriculture, Department of Finance, Department of Environment and Natural Resources, Department of Budget and Management, Department of Agrarian Reform, Cooperatives Development Authority, Commission on Population, Philippine National Police and Civil Service Commission, as members. The Committee also includes at least one (1) representative each from the CSO and the Private Sector.

People's organizations, non-government organizations, socio-civic groups, associations of professionals, academe, media, and related associations fall under the category of civil society organizations. Business organizations such as the Philippine Chamber of Commerce and Industry or its local chambers or affiliates fall under the category of private sector organizations.

The National Awards Committee shall take the lead in the implementation of the Gawad at the national level, and as such shall:

- 1. Initiate or coordinate all necessary activities to ensure the successful implementation of the *GAWAD*;
- 2. Secure additional funding and counterpart prizes from member-agencies and from the private sector;
- 3. Organize the National Board of Judges and Team(s) of Validators; and
- 4. Proclaim the National Awardees and, as far as practicable, confer the Awards on the 10<sup>th</sup> of October;
- 5. Schedule activities relative to the National Award.

# The National Board of Judges

The Board of Judges shall be composed of representatives from the civil society, private sector and the DILG.

Upon guidance of the Committee, the Board shall:

- 1. Prepare a short-list of Regional Awardees;
- 2. Formulate an interview schedule for validation purposes;
- 3. Undertake a final review of on-site validation results;
- 4. Determine the contender with the highest LGPMS OPI in order to break a tie; and
- 5. Transmit the list of National Awardees to the National Award Committee.

### The National Team(s) of Validators

Each Team shall be composed of representatives from the CSOs, private sector and the government, and shall conduct an on-site validation on the Top 5 Regional Awardees, per category, and thereafter submit a validation report to the Board of Judges.

## The National Award Secretariat

The Bureau of Local Government Supervision shall provide technical and secretariat support to both the Committee and the Board.

#### F. Frequency of the Award.

The National Award is term-based, starting CY 2012.

# G. <u>Cash and Non-Cash Awards</u>

Each Awardee shall receive a Cash Award and the Seal of the Gawad Pamana ng Lahi.

Category	Cash Award	Non-Cash Award
Provincial	PhP 5,000,000	Plaque
City	PhP 5,000,000	Plaque
Municipal	PhP 5,000,000	Plaque

# H. Assembling and Shipping Documents

Documents to be transmitted by the Regional Award Committee to the Office of the Secretary, through the BLGS:

- 1. Duly accomplished Nomination Form;
- 2. State of Local Governance Performance Report;
- 3. Duly endorsed Validation Report on LGPMS, Seal of Good Housekeeping, and Innovation(s) and Award(s), if any, with enclosures, such as Testimonials and Pictorials; and
- 4. Other documentary evidence that the Board of Judges may require,

# to be shipped to:

#### Office of the Secretary

Department of the Interior and Local Government 10<sup>th</sup> Floor A. Francisco Gold Condominium II, EDSA Cor. Mapagmahal St., Diliman, Quezon City.

# Attn: Bureau of Local Government Supervision

Department of the Interior and Local Government 3<sup>rd</sup> Floor A. Francisco Gold Condominium II, EDSA Cor. Mapagmahal St., Diliman, Quezon City.

## V. APPROVAL AND PROMULGATION

The Gawad Pamana ng Lahi is hereby approved and thereby promulgated. Let copies of this Memorandum Circular be disseminated by the Bureau of Local Government Supervision to all Regional Offices for eventual circulation to concerned local authorities.

E M. ROBREDO Secretary Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT IN REPLYING, PLS CITE: SILG11-007311 

10 | GAWAD PAMANA NG LAHI

# **General Information**

Name of Pro	ince, City or Municipality :
Provincial Lo (in case of city Regional Loca	or municipality)
in	form is to be filled-up and duly signed by the Gawad PFP in the case of the province, or CLGOO ase of the city, or by the MLGOO in the case of the municipality. essment coverage is from Jan. – Dec. of immediately preceding year.

#### A. Local Governance Performance Management System – Overall Performance Index (LGPMS – OPI)

Instructions: 1. Access the LGPMS Database to generate the e-SLGPR.

- 2. Transfer the Service Area Indices in the "Index" Column. Put "NA" if Service Area(s) is not applicable to the LGU.
- 3. Get the LGPMS-OPI by averaging the applicable Service Area Indices.

Service Ar	rea	Index
1. Lo	ocal Legislation	
2. D	evelopment Planning	
3. R	evenue Generation	
4. R	esource Allocation and Utilization	
5. C	ustomer Service - Civil Applications	-
6. H	uman Resource Management and Development	
7. H	ealth Services	
8. S	upport to Education Services	
9. S	upport to Housing and Basic Utilities	1
10. P	eace, Security and Disaster Risk Management	
11. S	apport to Agriculture Sector	
12. S	apport to Fishery Services	
13. Er	ntrepreneurship, Business and Industry Promotion	
14. Fo	prest Ecosystems Management	
15. Fr	reshwater Ecosystems Management	
16. C	oastal Marine Ecosystems Management	
17. U	rban Ecosystems Management	
18. Pa	articipation	
19. Tr	ransparency	
20. F	nancial Accountability	
LGPN	<b>IS –OPI</b> (Average of applicable Service Area Indices)	

## B. Seal of Good Housekeeping for Local Government (SGH)

C.

Has the LGU be	en a recipient of the Seal?	Yes	No	
Innovation(s)				
Has the LGU int within the last 3	roduced an innovation(s) 3 years?	Yes	No	

If YES, are the following elements present in the innovation:

- 1. Pioneering and strategic
- 2. Effective and of high impact
- 3. Sustainable

#### Notes :

- Examples of innovations, introduced within the last three years, are cost-cutting measures, improvements in internal administrative systems, improvements in internal controls, engaging CSOs and the Public Sector, and communicating to the public, and which are recognized by reputable institutions of learning, research or of policy studies.
- 2. Innovations referred herein are those initiatives that are deliberately designed to address gaps along the following: 1. Administrative Governance; 2. Social Governance; 3. Economic Governance; 4. Environmental Governance; and 5. Valuing the Fundamentals of Good Governance.

#### D. Award(s) or Distinction(s)

What is the highest distinction received by the LGU, excluding the SGH Award?

National Award

Regional Award

#### <u>Bonus Point</u>

If the LGU is accorded with an International Award, please indicate the following:

Note: An International Award is conferred by a prestigious and renowned institution or organization.

Accomplished by:

Signature over Printed Name

Position:

Date:\_\_\_\_\_

**Region**:

#### Instructions:

1. This Form is to be filled-up and duly signed by the GAWAD Regional Focal Person.

2. List down all LGUs by category, indicate income class and point score, and arrange list in descending order using the Total Point Score as reference.

Point Score							
н 	LGU Name	LGPMS-OPI	SGH	Innovation	Award or Distinction	Bonus Point for International Award	Total Point Score
Province							
1.	Province A					2 0	
2.	Province B				13 T		27
City							
1.	City A						2
2.	City B						
Municipali	ty						
1.	Municipality A			3			
2.	Municipality B				1		

Accomplished by:

Signature over Printed Name

Position and Office

Date

# **General Information**

Name of Province,	City or Municipality :
Provincial	:
Location	
(in case of city or m	unicipality)
<b>Regional Location</b>	:

# Note:

- 1. This Form is to be filled-up and duly signed by the Regional Team of Validators headed by the DILG Asst. Reg. Director, with representatives from the CSO and the private sector.
- A. Local Governance Performance Management System Overall Performance Index (LGPMS OPI)

Instructions: 1. Access the LGPMS Database to generate the e-SLGPR.

2. Transfer the Service Area Indices in the "Index" Column. Put "NA" if Service Area(s) is not

applicable to the LGU.

3. Get the LGPMS-OPI by averaging the applicable Service Area Indices.

Service	Area	Index
1.	Local Legislation	
2.	Development Planning	
3.	Revenue Generation	
4.	Resource Allocation and Utilization	
5.	Customer Service - Civil Applications	
6.	Human Resource Management and Development	
7.	Health Services	
8.	Support to Education Services	
9.	Support to Housing and Basic Utilities	
10.	Peace, Security and Disaster Risk Management	
11.	Support to Agriculture Sector	1
12.	Support to Fishery Services	
13.	Entrepreneurship, Business and Industry Promotion	
14.	Forest Ecosystems Management	
15.	Freshwater Ecosystems Management	
16.	Coastal Marine Ecosystems Management	
17.	Urban Ecosystems Management	
18.	Participation	
19.	Transparency	
20.	Financial Accountability	
LGP	MS –OPI (Average of applicable Service Area Indices)	

### B. Seal of Good Housekeeping for Local Government (SGH)

Has the LGU been a recipient of the Seal?

Yes

No

1

	nana ng Lahi alidation Form						GAWAD Regional Form 2 Series 2011
C. I	Innovation(s)			×			
	Has the LGU in innovation(s) v	troduced an vithin the last 3 years?	Y	es 📃		No	
	If YES, are t	ne following elements p	present i	n the innova	ation:		
	1. Pione	ering and strategic					
	2. Effect	ve and of high impact	[				
	3. Sustai	nable	[				
	<ol> <li>Examples of ir in internal aa Sector, and co research or of</li> <li>Innovations re following: 1. A</li> </ol>	novations, introduced with ministrative systems, impr mmunicating to the public, policy studies. ferred herein are those init dministrative Governance; 2 nd 5. Valuing the Fundamer	rovements , and whic tiatives tha 2. Social G	in internal c h are recognia t are delibera overnance; 3.	ontrols, eng zed by repute ttely designed Economic Go	aging C able inst d to add	CSOs and the Public titutions of learning, dress gaps along the
D. /	Award(s) or Dis	tinction(s)					
١	What is the high	nest distinction received	d by the	LGU, exclud	ling the SG	H Awa	rd?
		al Award	R	egional Awa	ard		
_	<u>Bonus Point</u>						
		orded with an Internat					C
		ognition(s) Received: _ astitution or organization					
	Note: An Interno organization.	ational Award is confer	red by a	prestigious	and renow	ned in:	stitution or
Valic	lated by:						
S	ignature Over P	Printed Name	Posit	ion and Off	ice		Date
Si	ignature Over F	Printed Name	Posit	ion and Offi	ice		Date
Si	ignature Over P	Printed Name	Posit	ion and Offi	ce		Date
							2

1

Region :

#### Instructions:

- 1. This Form is to be filled-up and duly signed by the GAWAD Regional Focal Person, and certified by the DILG Regional Director.
- 2. List down Gawad Regional Awardees by category, indicate income class and point score and total point score.

D.				S	Point Score			
, *	а 1	LGU Name	LGPMS-OPI	SGH	Innovation	Award or Distinction	Bonus Point for International Award	Total Point Score
Provir	nce							
	1.	Province A						
City								
	1.	City A			1. D. 10.	* x *	8	
Muni	cipalit	Ξγ			•			
	1.	Municipality A						

Accomplished by: \_\_\_\_\_ Position: \_\_\_\_\_ Date: \_\_\_\_\_

Signature over Printed Name

I hereby nominate the following Gawad Regional Awardees for the Gawad National Award.

**DILG Regional Director** 

Date

Gawad Pamana ng Lahi GAWAD National Nominee Form

# **GAWAD List of National Nominees**

CATEGORY: \_\_\_\_\_

Instructions:

1. This Form is to be filled-up and duly signed by the GAWAD National Project Officer.

2. List down all LGU nominees under this Category, and arrange list in descending order using the Total Point Score as reference.

		POINT SCORE					
Region	LGU	LGMPS-OPI	SGH	Innovation	Award or Distinction	Bonus Point (International Award)	Total Point Score
					-		

Accomplished by:

Signature over Printed Name

Position and Office

Date

1

# **General Information**

Name of Province, City or Municipality :

Provincial

Location

(in case of city or municipality) Regional Location :

:

# Note:

- 1. This Form is to be filled-up and duly signed by the National Team of Validators composed of representatives from the CSO, private sector, and the government.
- 2. Only the TOP 5 Regional Awardees, per category are subjected to validation.
- A. Local Governance Performance Management System Overall Performance Index (LGPMS OPI)

Instructions:

- 1. Access the LGPMS Database to generate the e-SLGPR.
- 2. Transfer the Service Area Indices in the "Index" Column. Put "NA" if Service Area(s) is not applicable to the LGU.
- 3. Get the LGPMS-OPI by averaging the applicable Service Area Indices.

Service A	rea	Index
1. L	cal Legislation	
2. D	evelopment Planning	
3. R	evenue Generation	
4. R	esource Allocation and Utilization	
5. C	ustomer Service - Civil Applications	
6. H	uman Resource Management and	
D	evelopment	
7. H	ealth Services	
8. S	pport to Education Services	
9. S	pport to Housing and Basic Utilities	
10. P	eace, Security and Disaster Risk Management	
11. S	pport to Agriculture Sector	
12. Si	pport to Fishery Services	
13. E	trepreneurship, Business and Industry	
P	omotion	
14. Fo	rest Ecosystems Management	
15. Fi	eshwater Ecosystems Management	
16. C	oastal Marine Ecosystems Management	
17. U	rban Ecosystems Management	
18. Pa	rticipation	
19. Tı	ansparency	
20. Fi	nancial Accountability	
L	SPMS –OPI (Average of applicable Service Area	
	Indices)	

Gawad Pamana ng Lahi National Validation Form			GAWAD National Form 2 Series 2011
B. Seal of Good H	lousekeeping for Local Gover	nment (SGH)	
Has the LGU b Seal?	peen a recipient of the	Yes	No
C. Innovation(s)			
Has the LGU i innovation(s)	ntroduced an within the last 3 years?	Yes	No
If YES, are t	he following elements preser	nt in the innovation:	
2. Effect	eering and strategic tive and of high impact inable		
in internal a Sector, and c research or oj 2. Innovations r following: 1. d	nnovations, introduced within the l dministrative systems, improveme ommunicating to the public, and w f policy studies. eferred herein are those initiatives Administrative Governance; 2. Socic and 5. Valuing the Fundamentals of	nts in internal controls, engo hich are recognized by reputa that are deliberately designed al Governance; 3. Economic Go	iging CSOs and the Public ble institutions of learning, to address gaps along the
D. Award(s) or Di	stinction(s)		
What is the hig	hest distinction received by th	he LGU, excluding the SGI	H Award?
Nation	al Award	Regional Award	
<u>Bonus Point</u>			
If the LGU is ac	corded with an International	Award, please indicate th	e following:
	cognition(s) Received: nstitution or organization):		
Note: An Intern organization.	ational Award is conferred by	a prestigious and renown	ned institution or
Validated by:			
Signature Over	Printed Name Po	sition and Office	Date
Signature Over	Printed Name Po	sition and Office	Date
Signature Over	Printed Name Po	sition and Office	Date
			2

# Ranking of TOP 5 GAWAD National Nominees

CATEGORY: \_\_\_\_\_

## Instructions:

- 1. This Form is to be filled-up and duly signed by the National Team of Validators.
- 2. List down the TOP 5 nominees under this Category, and rank list in descending order. LGU with the highest Total Point Score is Rank 1.
- 3. This Form will be submitted to the National Board of Judges composed of representatives from the civil society, private sector and the DILG.

		Income Class				Total Point	RANKING		
Region	LGU Name	LGMPS-OPI				Award or Distinction	Bonus Point (Internationa I Award)	Score	
					-				
									4

# WE HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE INFORMATION.

Signature over Printed Name
Date: \_\_\_\_\_

Signature over Printed Name

Signature over Printed Name

Date: \_\_\_\_\_

Signature over Printed Name Date: \_\_\_\_\_

Date: \_\_\_\_\_

# FINAL RANKING OF NATIONAL NOMINEES

Category: \_\_\_\_\_

Instructions:

- 1. This Form is to be filled-up and duly signed by the National Board of Judges.
- 2. List down the TOP 5 nominees under this Category, and rank list in descending order. LGU with the highest Total Point Score is Rank 1.

Region	LGU Name	Total Point Score	Rank
Ū	programme travel - the monogrammediate even		
		*	

# WE HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE INFORMATION:

Signatur	e Over Printed Name
Signature	Over Printed Name
Signature	Over Printed Name
Signatur	e Over Printed Name

Date

Date

Date

Date