



## 2024 Seal of Good Local Governance for Barangay Barangay Documentary Checklist

**BARANGAY:** \_\_\_\_\_  
**CITY/MUNICIPALITY:** \_\_\_\_\_  
**PROVINCE:** \_\_\_\_\_  
**REGION:** \_\_\_\_\_

DOCUMENTARY CHECKLIST		
INDICATORS	MINIMUM REQUIREMENT	MOVs
<b>Core Governance Area 1: Financial Administration and Sustainability</b>		
<b>1.1 COMPLIANCE WITH THE BARANGAY FULL DISCLOSURE</b>	1.1.1. Posted the following CY 2023 financial	<input type="checkbox"/> Three (3) BFD Monitoring Form A of the DILG Advisory
	1.1.2 Accomplished BFR using the prescribed	<input type="checkbox"/> SRE signed by Barangay Treasurer and Punong Barangay
<b>1.2 INNOVATIONS ON REVENUE</b>	1.2.1 Increase in local resources in CY 2023	<input type="checkbox"/> SRE for 2022 and 2023, signed by Barangay Treasurer
<b>1.3 APPROVAL OF THE</b>	1.3.1 Presence of a Barangay Appropriation	<input type="checkbox"/> Approved Barangay Appropriation Ordinance signed by the
<b>1.4 ALLOCATION FOR STATUTORY PROGRAMS AND PROJECTS AS MANDATED BY LAWS AND/OR OTHER ISSUANCES</b>	1.4.1 With allocated funds for the following statutory programs and projects: a) At least 20% of the NTA is allocated for development programs; b) Not less than five percent (5%) shall be set aside as the Local Disaster Risk Reduction and Management Fund; c) Gender and Development; d) Senior Citizens and Persons with Disabilities; e) Combating AIDS pursuant to RA No. 8504;27; f) Implementation of the programs of the Local Councils for the Protection of Children; and g) Ten percent (10%) for the Sangguniang Kabataan	<input type="checkbox"/> Approved Barangay Appropriation Ordinance  <input type="checkbox"/> Annual Investment Program signed by Barangay Treasurer, Barangay Secretary, and Punong Barangay  <input type="checkbox"/> Certification for the Allocation for Statutory Programs and Projects signed by the City Director/ C/MLGOO
<b>1.5 POSTING OF THE</b>	1.5.1 Barangay Citizens' Charter posted at a	<input type="checkbox"/> 2 Photo documentation of the Barangay CitCha (name of
<b>1.6 RELEASE OF THE SANGGUNIANG KABATAAN (SK) FUNDS OF THE BARANGAY</b>	1.6.1 Compliance with Section 20 of the SK	<input type="checkbox"/> Copy of the written agreement <input type="checkbox"/> Proof of deposit reflecting the Account No./ Name of Barangay SK and the total allocated amount for the 2023 SK MOVs for 1. 6.1.2 MOVs for 1. 6.1.3
	1.6.1.1 The barangay has Barangay-SK Agreement for the release/deposit	
	1.6.1.2 The barangay does not have Barangay-SK	
	1.6.1.3 The barangay does not have SK Officials	
	1.6.2 Presence of Approved Annual Barangay	<input type="checkbox"/> Certification on the number of SK Officials signed by the
<b>1.7 CONDUCT OF BARANGAY</b>	1.7.1 Conducted the 1st semester Barangay	<input type="checkbox"/> Post Activity Report on the conduct of the 1st semester
<b>Core Governance Area 2: Disaster Preparedness</b>		
<b>2.1 FUNCTIONALITY OF THE BARANGAY DISASTER RISK REDUCTION AND MANAGEMENT COMMITTEE (BDRRMC)</b>	2.1.1 Structure: Established BDRRMC with its	<input type="checkbox"/> Executive Order or similar issuance creating the BDRRMC
	2.1.2 Plan: Approved Barangay Disaster Risk	<input type="checkbox"/> Approved BDRMM Plan
	2.1.3. Budget: Allocation of 5% of the Estimated	<input type="checkbox"/> Certification on the allocated 5% of the Estimated
	2.1.4 Accomplishment Reports	MOVs for 2.1.4.1:
<b>2.2 EXTENT OF RISK ASSESSMENT AND EARLY WARNING SYSTEM (EWS)</b>	2.2.1 Conducted an activity in relation to Risk	<input type="checkbox"/> Post-Activity Report of activities such as Climate and
	2.2.2 Barangay Risk/Hazard Map which indicate possible risks — natural or man-made. (e.g. flood-prone and landslide-prone areas, etc.)	<input type="checkbox"/> Two (2) Photo documentations of Barangay Risk/Hazard Map  Photo Requirements: 1 photo with Distant View; and 1 photo with Close-up View
	2.2.3 An established Early Warning System for	<input type="checkbox"/> Two (2) Photo documentations of EWS
<b>2.3 EXTENT OF PREPAREDNESS FOR EFFECTIVE RESPONSE</b>	2.3.1. A barangay must have a permanent or	<input type="checkbox"/> 2 Photo documentation of the permanent or alternate
	2.3.2 A barangay must have the following	<input type="checkbox"/> Photo Documentation for each of disaster supplies
<b>Core Governance Area 3: Safety, Peace and Order</b>		
<b>3.1 FUNCTIONALITY OF THE BARANGAY ANTI-DRUG ABUSE COUNCIL (BADAC)</b>	3.1.1 Structure	<input type="checkbox"/> Executive Order or similar issuance creating the BADAC
	3.1.2 Establishment of Barangay Rehabilitation	<input type="checkbox"/> EO or similar issuance establishing the Rehabilitation
	3.1.3 Organization of House Clusters with	<input type="checkbox"/> Executive Order or similar issuance signed by the PB,
	3.1.4 Organization of BADAC Auxiliary Team	<input type="checkbox"/> Executive Order, with attached list of BAT Members,
	3.1.5 Plan: Formulation of BADAC Plan of	<input type="checkbox"/> Copy of approved BADPA or copy of approved BPOPs
	3.1.6 Budget: Allocation of substantial amount for	<input type="checkbox"/> Approved Barangay Appropriation Ordinance signed by the
	3.1.7. Implementation of Drug Abuse Prevention	<input type="checkbox"/> Copy of Activity Report prepared by the BADACs
	3.1.8 Implementation of Drug-Clearing	<input type="checkbox"/> Three (3) Transmittals of CIR, covering the 1st to 3rd
	3.1.9 Implementation of Community-Based	<input type="checkbox"/> BADAC Form 4- Unified Barangay Report on Referral
	3.1.10 Conduct of Monthly Meetings	<input type="checkbox"/> Copy of the BADAC monthly minutes of the meeting with
<b>3.2 FUNCTIONALITY OF THE BARANGAY PEACE AND ORDER COMMITTEE (BPOC)</b>	3.2.1. Structure: Organized BPOC with its	<input type="checkbox"/> Executive Order or similar issuance indicating correct
	3.2.2 Plan: Formulated Barangay Peace and Order and Public Safety (BPOPS) Plan in accordance to DILG MC 2017-142 covering CY 2022	<input type="checkbox"/> Approved BPOPS Plan
	3.2.3 Accomplishment Reports	<input type="checkbox"/> Accomplishment Report with the status of implementation
<b>3.3 FUNCTIONALITY OF THE LUPONG TAGAPAMAYAPA (LT)</b>	3.3.1. Structure: Organized Lupong	<input type="checkbox"/> Appointment of the Lupong Tagapamayapa; and
	3.3.2. System: Systematic maintenance of	MOVs for 3.3.2.1
	3.3.3. Meetings: Conducted monthly meetings for	<input type="checkbox"/> Copies of minutes of meetings with attendance sheets (at

	3.3.4. Trainings: Attendance of LT to KP training	<input type="checkbox"/> At least 1 copy of proof of training such as Certificate of
<b>3.4 ORGANIZATION AND STRENGTHENING CAPACITIES</b>	3.4.1 Structure: Organized Barangay Tanod with	<input type="checkbox"/> EO or similar issuance on the organization of the Barangay
	3.4.2 Trainings: Attendance of barangay tanod to	<input type="checkbox"/> Proof of training such as Certificate of Completion and/or
<b>3.5 BARANGAY INITIATIVES DURING HEALTH EMERGENCIES</b>	3.5.1 Organized Barangay Health and	<input type="checkbox"/> EO or similar issuance on the organization of BHERTs
	3.5.2 Poster or tarpaulin containing the active	<input type="checkbox"/> Two (2) Photo documentations of poster or tarpaulin and/or
<b>3.6. CONDUCT OF MONTHLY</b>	3.6.1 Conducted BaRCO on a monthly basis in	<input type="checkbox"/> Monthly BarCo Reports for July-September 2023; and
<b>Essential Governance Area 1: Social Protection and Sensitivity</b>		
<b>4.1 FUNCTIONALITY OF BARANGAY VIOLENCE AGAINST WOMEN (VAW) DESK</b>	4.1.1 Structure: Established Barangay VAW	<input type="checkbox"/> Executive Order or similar issuance on the establishment
	4.1.2 Training: Attendance of the Barangay VAW	<input type="checkbox"/> Proof of training such as Certificate of Completion and/or
	4.1.3 Plan and Budget:	<input type="checkbox"/> Approved Barangay GAD Plan and Budget for CY 2023
	4.1.4. Accomplishment Reports: Quarterly	<input type="checkbox"/> Accomplishment Report for the 3rd quarter of CY 2023
	4.1.5 Database: Updated database on VAW	<input type="checkbox"/> Hard copy of database of VAW cases reported to the
	4.1.6 Accomplishment Reports	<input type="checkbox"/> Certification on the submitted CY 2023 GAD
<b>4.2 ACCESS TO HEALTH AND SOCIAL WELFARE SERVICES IN THE BARANGAY</b>	4.2.1. Presence of a Barangay Health Station/Center	<input type="checkbox"/> Photo documentation of the BHS/C
	Consideration: Clustered Health Station/Center accessed by several barangays in a city/municipality	Photo Requirements: 1 photo with Distant View; and 1 photo with Close-up View
	(For Profiling Purposes Only)	<input type="checkbox"/> EO or similar issuance on the Appointment of BHW, BHO
	4.2.3. Appointment of a Barangay Nutrition	<input type="checkbox"/> EO or similar issuance on the appointment of BNS signed
<b>4.3 FUNCTIONALITY OF THE BARANGAY DEVELOPMENT COUNCIL (BDC)</b>	4.2.4. Availability of health services in the BHS/C	<input type="checkbox"/> Certification on the provision of health services signed by
	4.3.1. Structure: Organized BDC with its	<input type="checkbox"/> EO or similar issuances organizing/reconstituting the BDC
	4.3.2. Meeting: Conducted public hearings/	<input type="checkbox"/> Minutes (at least 2) of the public hearings/barangay
	4.3.3. Plan: Approved Barangay Development Plan	<input type="checkbox"/> Barangay Development Plan with BDC and SB Resolutions adopting such
	4.3.4 Accomplishments Reports:	Note: BDP Template can be accessed through the link: <input type="checkbox"/> Certification on the submitted CY 2023 Accomplishment
<b>4.4 IMPLEMENTATION OF THE KASAMBAHAY LAW</b>	4.4.1 Presence of Kasambahay Desk with	<input type="checkbox"/> EO or similar issuance designating a Kasambahay Desk
	4.4.2 Maintenance/updating of a Kasambahay	<input type="checkbox"/> Copy of the Updated Kasambahay Report for the 3rd
<b>4.5. FUNCTIONALITY OF THE BARANGAY COUNCIL FOR THE PROTECTION OF CHILDREN (BCPC)</b>	4.5.1 Structure: Organization of the Barangay	<input type="checkbox"/> Executive Order or similar issuance on the establishment
	4.5.2 Trainings: Attendance of the Members of the	<input type="checkbox"/> Proof of training such as Certificate of Completion and/or
	4.5.3 Plan: Presence of an approved BCPC	<input type="checkbox"/> Approved BCPC Annual Work and Financial Plan (AWFP)
	4.5.4 Database: Establishment and maintenance	<input type="checkbox"/> Updated database on children
	4.5.5 System: Presence of updated Localized	<input type="checkbox"/> Updated Localized Flow Chart of Referral System
	4.5.6. Physical/Financial Accomplishments:	<input type="checkbox"/> Approved Accomplishment Report on BCPC Plan for CY
<b>4.6 MECHANISM FOR GENDER</b>	4.6.1 Organized Barangay GAD Focal Point	<input type="checkbox"/> EO or similar issuance organizing the Barangay GAD
<b>4.7. MAINTENANCE OF</b>	4.7.1 Presence of updated RBI for the 1st	<input type="checkbox"/> Screenshot of the RBI Dashboard from the BIS-BPS (1st
<b>4.8. FUNCTIONALITY OF THE BARANGAY NUTRITION COMMITTEE (BNC)</b>	4.8.1 Structure: Organization of the BNC	<input type="checkbox"/> EO or similar issuance organizing the Barangay Nutrition
	4.8.2 4.8.2 Plan: Presence of BNAP	<input type="checkbox"/> Accomplished BNAP of CY 2023
	4.8.3 Decrease in Prevalence Rate in the	<input type="checkbox"/> Operation Timbang (OPT) Plus Form 1A (Barangay Tally
	Physical/Financial Accomplishments:	<input type="checkbox"/> Certification on the submitted BNAP Accomplishment
<b>Essential Governance Area 2: Business-Friendliness and Competitiveness</b>		
<b>5.1 POWER TO LEVY OTHER</b>	5.1.1 Presence of Barangay Tax Ordinance	<input type="checkbox"/> Enacted Barangay Tax Ordinance signed by the PB,
<b>5.2. COMPLIANCE TO SECTION 11 OF RA 11032 OR THE EASE</b>	5.2.1 Enacted Barangay Ordinance relative to	<input type="checkbox"/> Enacted Barangay Ordinance relative to Barangay
	5.2.2 Approved resolution authorizing the	<input type="checkbox"/> Approved resolution authorizing the City/Municipal
<b>5.3 ISSUANCE OF BARANGAY</b>	5.3.1 Presence of a Citizens' Charter on the	<input type="checkbox"/> Photo documentation of the Citizens' Charter on the
<b>Essential Governance Area 3: Environmental Management</b>		
<b>6.1.FUNCTIONALITY OF THE BARANGAY ECOLOGICAL SOLID WASTE MANAGEMENT COMMITTEE (BESWMC)</b>	6.1.1 Organized BESWMC with composition	<input type="checkbox"/> EO or similar issuance on the organization of the
	6.1.2 Approved Solid Waste Management	<input type="checkbox"/> Approved Solid Waste Management Program/Plan
	6.1.3 Attendance of BESWMC to necessary	<input type="checkbox"/> Proof of training such as Certificate of Completion and/or
	6.1.4.Physical/Financial Accomplishments:	<input type="checkbox"/> Monthly Accomplishment Reports from January to
<b>6.2 EXISTENCE OF A SOLID</b>	6.2.1 Presence of a Materials Recovery Facility	For MRF operated by the barangay:
<b>6.3 PROVISION OF SUPPORT</b>	6.3.1 Enacted Barangay Ordinance or similar	<input type="checkbox"/> Ordinance or similar issuance on segregation of wastes at-

This is to respectfully submit the attached Means of Verifications (MOVs) for the purpose of the Seal of Good Local Governance for

**SUBMITTED BY:**

**PRINTED NAME AND SIGNATURE OF THE PUNONG BARANGAY**

Name of Punong Barangay

**RECEIVED BY:**

**CITY/MUNICIPAL SGLGB ASSESSOR**

Name and Signature of SGLGB Assesor

**DATE RECEIVED:**



**2024 SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAY**  
 Year Under Review: CY 2023  
 City/Municipality Consolidated Performance Assessment Form

HUC/ICC/CC/  
 MUNICIPALITY:  
 PROVINCE:  
 REGION:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

No.	Barangay	Assessment Result per Governance Area Put a (✓) if PASSED, (□) if FAILED								<u><b>SGLGB Result</b></u>
		Financial Administration and Sustainability	Disaster Preparedness	Safety, Peace and Order	<b>CORE GOVERNANCE SUB-RESULT</b>	Social Protection and Sensitivity	Business-Friendliness and Competitiveness	Environmental Management	<b>ESSENTIAL GOVERNANCE SUB-RESULT</b>	
1	Ex. Barangay A									<b>PASSED</b>
2	Ex. Barangay B	□			□			□		<b>FAILED</b>
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
<b>TOTAL</b>										

Summary of SGLGB Assessment	
<b>A. Total Number of Barangays in the City/Municipality:</b>	25
<b>B. Total Number of Barangays assessed by the SGLGB Assessor:</b>	20
<b>C. Percentage of Barangays assessed (Formula: B/A x 100)</b>	<b>80.00%</b>

D. Total Number of SGLGB Passers in the City/Municipality:	15
(Formula: D/B x 100)	75.00%

I hereby certify that the information herein are true and correct, and are accordingly supported by required documents as reviewed by the undersigned.

\_\_\_\_\_  
Name and Signature of the SGLGB Assessor

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



**2024 SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAY**  
 Year Under Review: CY 2023  
 Provincial Consolidated Performance Assessment Form

PROVINCE: \_\_\_\_\_  
 REGION: \_\_\_\_\_

No.	Component City/Municipality	Total Number of Barangays	Barangays Assessed		Total Number of Barangay Passers per Governance Area								Total Number of SGLGB Passers (Passed 3 Core Governance Areas AND at least 1 Essential Governance Area)	
					Financial Administration and Sustainability	Disaster Preparedness	Safety, Peace and Order	CORE GOVERNANCE SUB-RESULT	Social Protection and Sensitivity	Business-Friendliness and Competitiveness	Environmental Management	ESSENTIAL GOVERNANCE SUB-RESULT		
1	Municipality A	100	80	80.00%	79	75	76	76	75	76	63	76	75	93.75%
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15	<b>TOTAL</b>	<b>100</b>	<b>80</b>	<b>80.00%</b>	<b>79</b>	<b>75</b>	<b>76</b>	<b>76</b>	<b>75</b>	<b>76</b>	<b>63</b>	<b>76</b>	<b>75</b>	<b>93.75%</b>

We hereby certify that the information herein are true and correct, and are accordingly supported by required documents as reviewed by the undersigned.

**Provincial Performance Assessment Team (PPAT)**

\_\_\_\_\_  
 Name and Signature of Team Leader

\_\_\_\_\_  
 Name and Signature of the Member

\_\_\_\_\_  
 Position/Designation of the Member

\_\_\_\_\_  
 Name and Signature of the Member

\_\_\_\_\_  
 Position/Designation of the Member

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

Note: Based on the Provincial Order re Creation of the PPAT, please include ALL MEMBERS.

ANNEX												
No.	Component City/Municipality	Barangays	Assessment Result per Governance Area								SGLGB Result	
			Financial Administration and Sustainability	Disaster Preparedness	Safety, Peace and Order	CORE GOVERNANCE SUB-RESULT	Social Protection and Sensitivity	Business-Friendliness and Competitiveness	Environmental Management	ESSENTIAL GOVERNANCE SUB-RESULT		
1	City A	Barangay A										PASSED
2		Barangay B										PASSED
3		Barangay A										PASSED
4		Barangay B										PASSED
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15	<b>TOTAL</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>3</b>	<b>3</b>	<b>4</b>	<b>4</b>	<b>4</b>	



6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
<b>TOTAL</b>			<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>3</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>4</b>



**2024 SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAY**  
**Year Under Review: CY 2023**  
**National Consolidated Performance Assessment Form**

Region	Total Number of Barangays	Barangays Assessed		Total Number of Barangay Passers								Total Number of SGLGB National Passers	
				Financial Administration and Sustainability	Disaster Preparedness	Safety, Peace and Order	Core Governance Area	Social Protection and Sensitivity	Business-Friendliness and Competitiveness	Environmental Management	Essential Governance Area		
				Number	Percentage	Number	Percentage	Number	Percentage	Number	Percentage	Number	Percentage
I	3267	3204	98.07%	800	999	2820	2000	2810	2700	2650	2300	2750	85.83%
II													
III													
IV-A													
MIMAROPA													
V													
VI													
VII													
VIII													
IX													
X													
XI													
XII													
XIII													
NCR													
CAR													
BARMM													
<b>TOTAL</b>	<b>3267</b>	<b>3204</b>	<b>98.07%</b>	<b>800</b>	<b>999</b>	<b>2820</b>		<b>2810</b>	<b>2700</b>	<b>2650</b>		<b>2750</b>	<b>85.83%</b>

We hereby certify that the information herein are true and correct, and are accordingly supported by required documents as reviewed by the undersigned.

National Quality Committee

Chairperson:

\_\_\_\_\_  
Undersecretary for Barangay Affairs

Vice-Chairperson/s:



\_\_\_\_\_  
Liga ng mga Barangay (LnB) National President

**Members:**

\_\_\_\_\_  
Director, National Barangay Operations Office (NBOO)

\_\_\_\_\_  
Director, Bureau of Local Government Supervision (BLGS)

\_\_\_\_\_  
Director, Bureau of Local Government Development (BLGD)

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

<b>ANNEX</b>													
No.	Region	Province	Component City/Municipality	Barangays Assessed	Assessment Result per Governance Area							SGLGB Result	
					Administrative and	Preparedness	Peace and	GOVERNANCE	Protection and	Friendliness and	Environmental Management		GOVERNANCE
					Put a (✓) if PASSED / (✗) if FAILED								
1	Region A	Province A	City A	Barangay A						<input type="checkbox"/>		PASSED	
2			City B	Barangay A						<input type="checkbox"/>		FAILED	
3		Province B	Municipality A	Barangay A								PASSED	
4			Municipality B	Barangay A						<input type="checkbox"/>	<input type="checkbox"/>	FAILED	
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
<b>TOTAL</b>				<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>4</b>	<b>4</b>