



**2024 SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAY**

# **ASSESSMENT CRITERIA FOR BARANGAYS**

### Assessment Criteria for Barangays

To qualify for the CY 2024 SGLGB, a barangay must meet the following minimum requirements:

<b>Core Governance Area No. 1: Financial Administration and Sustainability</b>	
<b>Indicator</b>	<b>Minimum Requirement</b>
1.1 Compliance with the Barangay Full Disclosure Policy (BFDP)	1.1.1. Posted the following CY 2023 financial documents in the BFDP board: <ul style="list-style-type: none"> <li>a) Barangay Financial Report</li> <li>b) Barangay Budget</li> <li>c) Summary of Income and Expenditures</li> <li>d) 20% Component of the NTA Utilization</li> <li>e) Annual Procurement Plan or Procurement List</li> <li>f) List of Notices of Award (<i>1<sup>st</sup> - 3<sup>rd</sup> Quarter of CY 2023</i>)</li> <li>g) Itemized Monthly Collections and Disbursements (<i>January to September 2023</i>)</li> </ul>
	1.1.2. Accomplished and signed BFR with received stamp from the Office of the C/M Accountant
1.2 Innovations on revenue generation or exercise of corporate powers	1.2.1 Increase in local resources in CY 2023
1.3 Approval of the Barangay Budget on the Specified Timeframe	1.3.1 Presence of a Barangay Appropriation Ordinance approved on or before December 31, 2022  <i>Consideration: Approval until March 31, 2023.</i>
1.4 Allocation for Statutory Programs and Projects as Mandated by Laws and/or Other Issuances	1.4.1 With allocated funds for the following statutory programs and projects: <ul style="list-style-type: none"> <li>a. At least 20% of the NTA is allocated for development programs;</li> <li>b. Not less than five percent (5%) shall be set aside as the Local Disaster Risk Reduction and Management Fund;</li> <li>c. Gender and Development;</li> <li>d. Senior Citizens and Persons with Disabilities;</li> <li>e. Implementation of the programs of the Local Councils for the Protection of Children; and</li> <li>f. Ten percent (10%) for the Sangguniang Kabataan</li> </ul>
1.5 Posting of the Barangay Citizens' Charter (CitCha)	1.5.1 Barangay Citizens' Charter posted at a conspicuous place (e.g. barangay hall, market, transport terminal, or multi-purpose hall)

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<p>1.6 Release of the Sangguniang Kabataan (SK) Funds by the Barangay</p>	<p>1.6.1 Compliance with Section 20 of the SK Reform Act of 2015 and Item 3.2 of DBM-DILG-NYC JMC No. 1, s. 2019 dated January 23, 2019</p> <p>1.6.1.1. The barangay has Barangay-SK Agreement for the release/deposit; <b>OR</b></p> <p>1.6.1.2. The barangay does not have Barangay-SK Agreement but with current account; <b>OR</b></p> <p>1.6.1.3. The barangay does not have SK Officials or with SK Officials but no quorum and/or No SK Bank Account</p> <p>1.6.2 Presence of Approved Annual Barangay Youth Investment Program (ABYIP) for CY 2023</p>
<p>1.7 Conduct of Barangay Assembly</p>	<p>1.7.1. Conducted the 1st semester Barangay Assembly for CY 2023</p>
<p><b>Core Governance Area No. 2: Disaster Preparedness</b></p>	
<p><b>Indicator</b></p>	<p><b>Minimum Requirement</b></p>
<p>2.1 Functionality of the Barangay Disaster Risk Reduction and Management Committee (BDRRMC)</p>	<p>2.1.1. <b>Structure:</b> Organized BDRRMC with its composition compliant to the provisions of NDRRMC, DILG, DBM, and CSC JMC No. 2014-01.</p> <p>2.1.2. <b>Plan:</b> Approved Barangay Disaster Risk Reduction and Management (BDRRM) Plan covering CY 2023</p> <p>2.1.3. <b>Budget:</b> Allocation of at least 5% of the Estimated Revenue from Regular Sources as BDRRM Fund</p> <p>2.1.4. <b>Accomplishment Reports:</b></p> <ul style="list-style-type: none"> <li>a. At least 50% accomplishment of the physical targets in the BDRRM Plan; <b>OR</b></li> <li>b. At least 50% fund utilization of the 70% component of CY 2023 BDRRMF - Preparedness component as of December 31, 2023.</li> </ul>
<p>2.2 Extent of Risk Assessment and Early Warning System (EWS)</p>	<p>2.2.1. Conducted an activity in relation to Risk Assessment in the barangay <b>not earlier than CY 2020</b>;</p> <p>2.2.2. Barangay Risk/Hazard Map which indicates possible risks — natural or man-made. (e.g. flood-prone and landslide-prone areas, etc.); and</p>

	2.2.3. An established Early Warning System (EWS) for the top two (2) hazards present in the barangay.
2.3 Extent of Preparedness For Effective Response And Recovery	<p>2.3.1 A barangay must have a permanent or temporary evacuation center; and</p> <p>2.3.2 A barangay must have the following disaster supplies/equipment:</p> <ul style="list-style-type: none"> <li>a) Communication equipment (i.e., 2 way radio, mobile phone)</li> <li>b) Rescue vehicle/Barangay patrol</li> <li>c) Generator set/alternative sources of energy</li> <li>d) First aid kit</li> <li>e) Flashlight with batteries</li> <li>f) Personal Protective Equipment (PPE)</li> </ul>
<b>Core Governance Area No. 3: Safety, Peace and Order</b>	
<b>Indicator</b>	<b>Minimum Requirement</b>
3.1 Functionality of the Barangay Anti-Drug Abuse Council (BADAC)	<p>3.1.1. Organized BADAC with its composition and appropriate committees (Committees on Operations and on Advocacy) compliant to DILG-DDB JMC No. 2018-01</p> <p>3.1.2 Establishment of Barangay Rehabilitation Referral Desk with Designated Barangay Duty Officer</p> <p>3.1.3. Organization of House Clusters with designated House Cluster Leaders (HCL)</p> <p>3.1.4. Organization of BADAC Auxiliary Team (BAT)</p> <p>3.1.5. Formulation of BADAC Plan of Action (BADPA) covering CY 2023</p> <p>3.1.6. Allocation of substantial amount for anti-illegal drugs initiative</p> <p>3.1.7. Implementation of Drug Abuse Prevention Advocacy Campaigns - Barangay organized at least 1 community-based IEC Activity during CY 2023</p> <p>3.1.8. Implementation of Drug-Clearing Operations - Submission of Consolidated Information Report (CIR) to CADAC/MADAC and Local PNP Unit</p> <p>3.1.9. Implementation of Community-Based Intervention for Person Who Used Drugs (PWUDS) - Presence of referral system</p>

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	3.1.10. Conduct of Monthly Meetings
3.2 Functionality of the Barangay Peace and Order Committee (BPOC)	<p>3.2.1. <b>Structure:</b> Organized BPOC with its composition compliant to the provisions of EO No. 366, s. of 1996</p> <p>3.2.2. <b>Plan:</b> Formulated Barangay Peace and Order and Public Safety (BPOPS) Plan in accordance to DILG MC 2017-142, covering CY 2023 ; and</p> <p>3.2.3. <b>Accomplishment Reports:</b>  3.2.3.1. At least 50% accomplishment of the physical targets in the BPOPS Plan <b>OR</b>  3.2.3.2. At least 50% fund utilization rate of the CY 2023 BPOPs Budget</p>
3.3 Functionality of the Lupong Tagapamayapa (LT)	<p>3.3.1. <b>Structure:</b> Organized Lupong Tagapamayapa;</p> <p>3.3.2. <b>System:</b> Systematic maintenance of records of cases;  3.3.2.1 <b>For barangays of cities:</b>  Computer database with searchable information  3.3.2.2. <b>For barangays of municipalities:</b> Manual Records (Case Record Book) OR Digital Record Filing (scanned copy of KP files)</p> <p>3.3.3. <b>Meetings:</b> Conducted monthly meetings for the administration of the Katarungang Pambarangay; and</p> <p>3.3.4. <b>Trainings:</b> Attendance of LT to KP training or seminar not earlier than CY 2020</p>
3.4 Organization and Strengthening Capacities of Barangay Tanod	<p>3.4.1 <b>Structure:</b> Organized Barangay Tanod with its composition compliant to the provisions of DILG MC No. 2003-42.</p> <p>3.4.2 <b>Trainings:</b> Attendance of barangay tanod to necessary training not earlier than 2020</p>
3.5 Barangay Initiatives During Health Emergencies	<p>3.5.1 Organized Barangay Health and Emergency Response Team (BHERT) with its composition compliant to the provisions of DILG MC No. 2020-023</p> <p>3.5.2 Poster or tarpaulin containing the active telephone and/or cellphone Numbers of the Barangay, Punong Barangay and BHERT Members posted in conspicuous public places within the barangay jurisdiction.</p>
3.6 Conduct of Monthly Barangay Road	3.6.1 Conducted BaRCO on a monthly basis in CY 2023

Clearing Operations (BaRCO)	
<b>Essential Governance Area 1: Social Protection and Sensitivity</b>	
<b>Indicator</b>	<b>Minimum Requirement</b>
4.1 Functionality of Barangay Violence Against Women (VAW) Desk	<p>4.1.1. <b>Structure:</b> Organized Barangay VAW Desk and designated Barangay VAW Desk Officer;</p> <p>4.1.2. <b>Training:</b> Attendance of the Barangay VAW Desk Officer to at least one (1) training/orientation related to gender-sensitive handling of VAW Cases not earlier than CY 2020;</p> <p>4.1.3 <b>Plan and Budget:</b> Approved CY 2023 Barangay Gender and Development (GAD) Plan and Budget;</p> <p>4.1.4 <b>Accomplishment Reports:</b> Quarterly accomplishment reports based on the database/records of VAW cases reported in the barangay containing relevant information such as total number of VAW cases received, assistance provided to victim-survivors, total number of cases documented for violating RA 9262 and other VAW-related laws, total barangay population, number of male and female in the barangay, and minor to adult ratio;</p> <p>4.1.5 <b>Database:</b> Updated database on VAW cases reported to the barangay, with the following information at the minimum:</p> <p>a) total number of VAW cases received</p> <ul style="list-style-type: none"> <li>• number of cases documented for violating RA 9262</li> <li>• number of cases documented for violating other VAW-related laws</li> </ul> <p>b) assistance provided to victim-survivors</p> <p>4.1.6 <b>Accomplishment Reports</b></p> <p>4.1.6.1. At least 50% accomplishment of the <b>physical</b> targets in the GAD Plan <b>OR</b></p> <p>4.1.6.2. At least 50% <b>fund utilization</b> of the CY 2023 GAD Budget</p>

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	<p><b>4.1.7. Referral Network</b></p> <p>4.1.7.1. Presence of Referral System Flow Chart (<b>For profiling</b>) ; and</p> <p>4.1.7.2. Presence of Directory of agencies/individuals providing services to victim-survivors (<b>For profiling</b>)</p>
4.2 Access to Health and Social Welfare Services in the Barangay	<p>4.2.1. Presence of a Barangay Health Station/Center <i>Consideration: Clustered Health Station/Center accessed by several barangays in a city/municipality</i></p> <p>4.2.2.Appointment of the following Barangay Health Personnel(<b>For Profiling</b>)</p> <p>1. Accredited Barangay Health Worker (BHW); <b>AND/OR</b></p> <p>2.Barangay Health Officer (BHO) or Barangay Health Assistant (BHASst);</p> <p>4.2.3. Appointment of a Barangay Nutrition Scholar (BNS); and</p> <p>4.2.4. Availability of health services in the BHS/C such as:</p> <ul style="list-style-type: none"> <li>a) immunization</li> <li>b) maternal and child healthcare</li> <li>c) family planning</li> <li>d) health education</li> </ul>
4.3 Functionality of the Barangay Development Council (BDC)	<p>4.3.1. <b>Structure:</b> Organized BDC with its composition compliant to Section 107 of RA 7160;</p> <p>4.3.2. <b>Meeting:</b> Conducted meetings, public hearings, and/or barangay assemblies for public consultation;</p> <p>4.3.3 <b>Plan:</b> Approved Barangay Development Plan</p> <p>4.3.4 <b>Accomplishment Reports:</b></p> <ul style="list-style-type: none"> <li>a) At least 50% accomplishment of the physical targets in the BDP; <b>OR</b></li> <li>b) At least 50% fund utilization rate of the CY 2023 BDP Budget</li> </ul>
4.4 Implementation of the Kasambahay Law	<p>4.4.1 Presence of Kasambahay Desk with designated Kasambahay Desk Officer (KDO) ; and</p> <p>4.4.2 Maintenance/updating of a Kasambahay Masterlist</p>

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<p>4.5 Functionality of the Barangay Council for the Protection of Children (BCPC)</p>	<p>4.5.1 <b>Structure:</b> Organized Barangay Council for Protection of Children (BCPC) with its composition compliant to the provisions of DILG MC No. 2021-039;</p> <p>4.5.2 <b>Trainings:</b> Attendance of the Members of the Barangay Council for Protection of Children (BCPC) to a training/orientation related to their functions not earlier than CY 2020;</p> <p>4.5.3 <b>Plan:</b> Presence of an approved BCPC Annual Work and Financial Plan;</p> <p>4.5.4 <b>Database:</b> Establishment and maintenance of updated Database on Children disaggregated by age, sex, ethnicity, with or without disabilities, OSCY, etc.;</p> <p>4.5.5 <b>System:</b></p> <ul style="list-style-type: none"> <li>a. Presence of updated Localized Flow Chart of Referral System not earlier than CY 2020;</li> <li>b. Presence of Comprehensive Barangay Juvenile Intervention Program (<b>For profiling</b>); and</li> <li>c. Presence of Children at Risk (CAR) and Children in Conflict with the Law (CICL) registry (<b>For profiling</b>).</li> </ul> <p>4.5.6 <b>Accomplishment Reports:</b></p> <ul style="list-style-type: none"> <li>a. At least 50% accomplishment of the physical targets in the BCPC AWFP; <b>OR</b></li> <li>b. At least 50% utilization rate of CY 2023 BCPC AWFP Budget</li> </ul>
<p>4.6 Mechanism for Gender and Development (GAD)</p>	<p>4.6.1. Organized Barangay GAD Focal Point System</p>
<p>4.7 Maintenance of Updated Record of Barangay Inhabitants (RBIs)</p>	<p>4.7.1. Presence of updated RBI for the 1<sup>st</sup> semester of CY 2023</p>
<p>4.8 Functionality of the Barangay Nutrition Committee (BNC)</p>	<p>4.8.1. <b>Structure:</b> Organized BNC</p> <p>4.8.2. <b>Plan:</b> Presence of approved CY 2023 Barangay Nutrition Action Plan (BNAP);</p> <p>4.8.3. Decrease in Prevalence Rate in the barangay, for the following categories:</p>



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	<ol style="list-style-type: none"> <li>1. Underweight and Severe Underweight</li> <li>2. Stunting and Severe Stunting;and</li> <li>3. Moderate Wasting and Severe Wasting</li> </ol> <p><b>4.8.4. Accomplishment Reports:</b></p> <ol style="list-style-type: none"> <li>a) At least 50% accomplishment of the physical targets in the BNAP; <b>OR</b></li> <li>b) At least 50% fund utilization rate of the CY 2023 BNAP Budget</li> </ol>
<p>4.9. Halina't Magtanim ng Prutas at Gulay (HAPAG) sa Barangay Project</p> <p>(For Profiling Purposes)</p>	<p>4.9.1. Established a Barangay Community Garden (BCG)</p> <p>4.9.2. Issued Ordinance for the Establishment of a Barangay Community Garden</p> <p>4.9.3 Designated Sangguniang Barangay Member (SBM) to Manage the Barangay Community Garden</p> <p>4.9.4. Conducted at least One (1) Advocacy Campaign/ Awareness on community household gardening</p> <p>4.9.5. Established Group of Volunteers on the Implementation of the Community Garden</p>
<b>Essential Governance Area 2: Business-Friendliness and Competitiveness</b>	
<b>Indicator</b>	<b>Minimum Requirement</b>
5.1 Power to Levy Other Taxes, Fees, or Charges	5.1.1 Enacted Barangay Tax Ordinance pursuant to Sec. 129 of the LGC.
5.2 Compliance to Section 11 of RA 11032 of the Ease of Doing Business Law	<p>5.2.1 Enacted Barangay Ordinance relative to Barangay Clearance fees on business permit and locational clearance for building permit pursuant to DILG MC No. 2019-177; and</p> <p>5.2.2 Approved resolution authorizing the City/Municipal Treasurer to collect fees for Barangay Clearance for Business permit and locational clearance purposes pursuant to DILG MC No. 2019-177.</p>
5.3 Issuance of Barangay Certifications not covered by DILG MC No. 2019-177 such as: residency,	5.3.1 Presence of a Citizens' Charter on the issuance of barangay certification posted in the barangay hall

indigency, etc, within seven (7) working days	
<b>Essential Governance Area 3: Environmental Management</b>	
<b>Indicator</b>	<b>Minimum Requirement</b>
6.1 Functionality of the Barangay Ecological Solid Waste Management Committee (BESWMC)	6.1.1. Organized BESWMC with composition compliant to DILG MC No. 2018-112; 6.1.2. Approved Solid Waste Management Program/Plan with corresponding fund allocation; 6.1.3 Attendance of BESWMC to necessary training related to promoting environmental protection, preservation and awareness not earlier than CY 2020; and 6.1.4. <b>Accomplishment Reports:</b> a) At least 50% accomplishment of the physical targets in the BESWM Plan; <b>OR</b> b) At least 50% utilization rate of CY 2023 BESWM Budget
6.2 Existence of a Solid Waste Management Facility Pursuant to R.A. 9003	6.2.1 Presence of a Materials Recovery Facility (MRF)/ Materials Recovery System (MRS) <ul style="list-style-type: none"> <li>- Established MRF operated by the barangay</li> <li>- MRS</li> <li>- Clustered MRF</li> </ul>
6.3 Provision of Support Mechanisms for Segregated Collection	6.3.1. Enacted Barangay Ordinance or similar issuance on segregation of wastes at-source

### Adjectival Rating of Functionality for Barangay-Based Institutions (BBIs)

The computation for determining the functionality of Barangay Based Institutions (BBIs) involves assessing the percentage of sub-indicators that each institution meets out of the total number of sub-indicators applicable to it. This computation helps gauge the overall effectiveness and performance of a particular BBI.

For instance, if a BDRRMC has 4 sub-indicators and meets 3 or 4 of them, it would be considered highly functional. If it meets 2 of the sub-indicators, it would be classified as moderately functional. If it meets only 1 sub-indicator, it would be categorized as low functional. However, if it does not meet any indicators, it would be categorized as non-functional.

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Similarly, other BBIs such as BADAC, BPOC, VAW Desk, BDC, BCPC, and BESWMC follow the same computation process based on their respective number of sub-indicators.

<b>BBI</b>	<b>Number of Sub-Indicators present</b>	<b>Level of Functionality</b>
<b>BDRRMC</b> (4 Sub-Indicators)	3-4	Highly Functional
	2	Moderately Functional
	1	Low Functional
	0	Non-Functional
<b>BADAC</b> (10 Sub-Indicators)	7-10	Highly Functional
	5-6	Moderately Functional
	1-4	Low Functional
	0	Non-Functional
<b>BPOC</b> (3 Sub-Indicators)	3	Highly Functional
	2	Moderately Functional
	1	Low Functional
	0	Non-Functional
<b>VAW Desk</b> (7 Sub-Indicators)	5-7	Highly Functional
	3-4	Moderately Functional
	1-2	Low Functional
	0	Non-Functional
<b>BDC</b> (4 Sub-Indicators)	3-4	Highly Functional
	2	Moderately Functional

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	1	Low Functional
	0	Non-Functional
<b>BCPC</b> (6 Sub-Indicators)	4-6	Highly Functional
	3	Moderately Functional
	1-2	Low Functional
	0	Non-Functional
<b>BESWMC</b> (4 Sub-Indicators)	3-4	Highly Functional
	2	Moderately Functional
	1	Low Functional
	0	Non-Functional

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