



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XI – Province of Davao del Sur
Office of the Municipal Local Government Operations Officer
Municipal Local Governance Resource and peace Center
Municipality of Sulop

“Hiniusang Pangatungdanan”

**CY 2025 SGLGB (PY 2024)
GOVERNANCE ASSESSMENT REPORT
Barangay Balasinon, Sulop, Davao del Sur**

CGA 1: FINANCIAL ADMINISTRATION AND SUSTAINABILITY		RESULT (met, considered, unmet)
INDICATORS		
1.1 Compliance with the Barangay Full Disclosure Policy (BFDP)		
1.1.1 Posted the following financial documents in the BFDP Board:		
Barangay Financial Report		
Barangay Budget		
Summary of Income and Expenditures		
20% Component of the NTA Utilization		
Annual Procurement Plan or Procurement List		
4 List of Notices of Award (1 st – 4 th Quarters of CY 2024)		
12 Itemized Monthly Collections and Disbursements (Jan – Dec 2024)		
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 2024		
1.3 Approval of the Barangay Budget on the Specified Timeframe		
1.3.1 Presence of a Barangay Appropriation Ordinance		
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:		
At least 20% of the NTA is allocated for development programs		
Not less than 5% of the regular resources shall be set aside as the LDRRM fund		
Gender and Development		
Senior Citizens		
Persons with Disabilities		
At least 1% for BCPC		
10% from general fund allocated for SK		
1.5 Posting of the Barangay Citizens' Charter (CitCha)		
1.5.1 Barangay Citizens' Charter posted at a conspicuous place		
1.6 Release of the Sangguniang Kabataan (SK) Funds by the Barangay		
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		





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1.6.2 Presence of Approved Annual Barangay Youth Investment Program (ABYIP)	
1.7 Conduct of Barangay Assembly for CY 2024	
1.7.1 Conducted the 1 st and 2 nd semester Barangay Assembly for CY 2024	
OVERALL RESULT	

CGA 2: DISASTER PREPAREDNESS	
INDICATORS	RESULT (<i>met, considered, unmet</i>)
2.1 Functionality of the Barangay Disaster Risk Reduction and Management Committee (BDRRMC)	
2.1.1 Organized BDRRMC with its composition compliant to the provisions of NDRRMC, DILG, DBM, and CSC JMC No. 2014-01	
2.1.2 Has an approved BDRRM Plan covering CY 2024, adopted by the Sangguniang Barangay	
2.1.3 Percentage-allocation for BDRRMF	
2.1.4 Accomplishment Reports (Only 1 of the below reports is required)	
Physical Accomplishment	
Financial Accomplishment	
2.2 Extent of Risk Assessment and Early Warning System (EWS)	
2.2.1 Has conducted an activity in relation to Risk Assessment in the barangay not earlier than 2020	
2.2.2 Has a Barangay Risk /Hazard Map	
2.2.3 Has an established Early Warning System for at least the top 2 hazards present in the barangay	
2.3 Extent of Preparedness for Effective Response and Recovery	
2.3.1 With permanent or temporary evacuation center	
2.3.2 Presence of the following disaster supplies/equipment:	
Communication equipment	
Rescue vehicle/ Barangay patrol	
Generator set/BS8 alternative sources of energy	
First Aid Kit	
Flashlight	
Personal Protective Equipment (PPE)	
OVERALL RESULT	





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CGA 3: SAFETY, PEACE AND ORDER	
INDICATORS	RESULT (met, considered, unmet)
3.1 Functionality of the Barangay Anti-Drug Abuse Council (BADAC)	
3.1.1 Organized BADAC with its composition and appropriate committees	
3.1.2 Established Rehabilitation Referral Desk with Designated Duty Officer	
3.1.3 Organized House Clusters with designated House Cluster Leaders (HCL)	
3.1.4 Organized BADAC Auxiliary Team (BAT)	
3.1.5 Formulated BADAC Plan of Action (BADPA) covering CY 2024	
3.1.6 Allocated substantial amount for anti-illegal drugs initiative	
3.1.7 Organized at least 1 community-based IEC activity during CY 2024	
3.1.8 Submitted Consolidated Information Report (CIR) to CADAC/MADAC and Local PNP Unit	
3.1.9 Implemented Community-Based Intervention for PWUDs	
3.1.10 Conducted at least 3 Monthly Meetings	
3.2 Functionality of the Barangay Peace and Order Committee (BPOC)	
3.2.1 Organized BPOC, with its minimum composition	
3.2.2 Formulated Barangay Peace and Order Public Safety (BPOPS) Plan	
3.2.3 Accomplishment Reports (Only 1 of the below reports is required)	
Physical Accomplishment	
Financial Accomplishment	
3.3 Functionality of the Lupong Tagapamayapa (LT)	
3.3.1 Appointment of at least 10 Lupong Tagapamayapa (LT)	
3.3.2 Manual Records (Case Record Book) or Digital Record Filing (Scanned Copy of KP Files)	
3.3.3 Conducted at least 3 monthly meetings Katarungang Pambarangay	
3.3.4 Attendance of LT to KP training or seminar not earlier than 2020	
3.4 Organization and Strengthening Capacities of Barangay Tanod	
3.4.1 Organized Barangay Tanod with its minimum composition	
3.4.2 Attendance of barangay tanod to necessary training not earlier than 2020	
3.5 Barangay Initiatives During Health Emergencies	
3.5.1 Organized Barangay Health and Emergency Response Team (BHERT) with its minimum composition	





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3.5.2 Posted tarpaulin or poster containing the active telephone and/or cellphone no. of the Barangay, PB, and BHERT members posted in conspicuous public/online IEC posted on Social Media Pages	
3.6 Conduct of Monthly Barangay Road Clearing Operations (BarCO)	
3.6.1 Conduct of at least 3 BarCO	
OVERALL RESULT	

EGA 1: SOCIAL PROTECTION AND SENSITIVITY	
INDICATORS	RESULT (met, considered, unmet)
4.1 Functionality of Barangay Violence Against Women (VAW) Desk	
4.1.1 Organized Barangay VAW Desk and designated Barangay VAW Desk Officer	
4.1.2 Attendance of the Barangay VAW Desk Officer to at least 1 training/orientation related to gender-sensitive handling of VAW cases not earlier than 2020	
4.1.3 Has an approved CY 2024 Barangay GAD Plan and Budget	
4.1.4 Submitted at least 3 quarterly accomplishment reports	
4.1.5 Has an updated database on VAW cases (as of Dec 2024)	
4.1.6 Accomplishment Reports (only 1 of the below reports is required)	
Physical accomplishment	
Financial accomplishment	
FOR PROFILING	
4.1.7 Referral network	
The barangay has a referral system flow chart	
The barangay has a directory of agencies/individuals providing services to victim-survivors	
4.2 Access to health and social welfare services in the barangay	
4.2.1 The barangay has a BHS/C owned/operated by the barangay	
FOR PROFILING	
4.2.2 Appointment of Barangay Health Personnel	
Has accredited Barangay Health Worker	
Has Barangay Health Officer/Barangay Health Assistant	
4.2.3 Barangay has a Barangay Nutrition Scholar	
4.2.4 Availability of the following services in the Barangay Health Station/Center (BHS/C):	
Immunization	
Maternal and child healthcare	





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Family planning	
Health education	
4.3 Functionality of the Barangay Development Council (BDC)	
4.3.1 Organized BDC with its composition compliant to Section 107 of RA 7160	
4.3.2 Conducted public hearings/barangay assemblies for public consultation	
4.3.3 Has an approved Barangay Development Plan, covering CY 2024	
4.3.4 Accomplishment reports (only 1 of the below reports is required)	
Physical accomplishment	
Financial accomplishment	
4.4 Implementation of the kasambahay law	
4.4.1 Barangay has a kasambahay desk with designated Kasambahay Desk Officer (KDO) covering Jan – Dec 2024	
4.4.2 Barangay has an updated kasambahay masterlist (covering 4 th quarter 2024)	
4.5 Functionality of the Barangay Council for the Protection of Children (BCPC)	
4.5.1 Organized BCPC with its composition compliant to the provisions of DILG MC No. 2022-039	
4.5.2 Attendance of the members of the BCPC to at least 1 training/orientation not earlier than 2020	
4.5.3 Has an approved BCPC annual work and financial plan	
4.5.4 Establishment and maintenance of database on children disaggregated by age, sex, ethnicity, with or without disabilities, OSCY, etc. updated as of Dec 31, 2024	
4.5.5 System	
Has an updated localized flow chart of referral system not earlier than 2020	
FOR PROFILING:	
Has a Comprehensive Barangay Juvenile Intervention Program	
Has a Children at Risk (CAR) and Children in Conflict with the Law (CICL) Registry	
4.5.6 Accomplishment reports (only 1 of the below reports is required)	
Physical accomplishment	
Financial accomplishment	
4.6 Mechanism for Gender and Development (GAD)	
4.6.1 Organized Barangay GAD Focal Point System	
4.7 Maintenance of updated record of barangay inhabitants	
Has submitted RBI monitoring form C	
Has an updated RBI in the BIS-BPS	
4.8 Functionality of the Barangay Nutrition Committee (BNC)	





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4.8.1 Organized Barangay Nutrition Committee (BNC) with its composition based on trainer's manual by NNC	
4.8.2 Has an approved CY 2024 BNAP	
4.8.3 Decrease in malnutrition rate	
Decrease in prevalence rate for underweight and severe underweight	
Decrease in prevalence rate for stunting and severe stunting	
Decrease in prevalence rate for moderate wasting and severe wasting	
4.8.4 Accomplishment reports (only 1 of the below reports is required)	
Physical accomplishment	
Financial accomplishment	
FOR PROFILING	
4.9 Halina't Magtanim ng Prutas at Gulay (HAPAG) sa Barangay Project	
4.9.1 Established a Barangay Community Garden (BCG)	
4.9.2 Issued ordinance for the establishment of a barangay community garden	
4.9.3 Designated SBM to manage the barangay community garden	
4.9.4 Conducted at least 1 advocacy campaign/awareness on community household gardening	
4.9.5 Established group of volunteers on the implementation of the community garden	
OVERALL RESULT	

EGA 2: BUSINESS-FRIENDLINESS AND COMPETITIVENESS	
INDICATORS	RESULT <i>(met, considered, unmet)</i>
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 or the ease of doing business law	
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	
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	
5.3 Issuance of barangay clearance not covered by DILG MC No. 2019-177	
5.3.1 Presence of a citizen's charter on the issuance of barangay clearance posted in the barangay hall	
OVERALL RESULT	



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EGA 3: ENVIRONMENTAL MANAGEMENT	
INDICATORS	RESULT (met, considered, unmet)
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 relative to promoting environmental protection, preservation and awareness not earlier than 2020	
6.1.4 Accomplishment reports (only 1 of the below reports is required) Physical accomplishment	
Financial accomplishment	
6.2 Existence of a solid waste management facility pursuant to RA 9003	
6.2.1 Presence of a Materials Recovery Facility (MRF)/Materials Recovery System (MRS)	
6.3 Provision of support mechanisms for segregated collection	
6.3.1 Enacted barangay ordinance or similar issuance on segregation of wastes at source	
OVERALL RESULT	

Core Governance Area	Result
Financial Administration and Sustainability (FAS)	
Disaster Preparedness (DP)	
Safety, Peace and Order (SPO)	
Essential Governance Area	
Social Protection and Sensitivity (SPS)	
Business-Friendliness and Competitiveness (BFC)	
Environmental Management (EM)	

Consolidated by:



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