



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Francisco Gold Condominium II, EDSA Cor. Mapagmahal St., Diliman, Quezon City

MEMORANDUM CIRCULAR

NO.

TO : ALL PROVINCIAL GOVERNORS, CITY MAYORS, MUNICIPAL MAYORS, DILG REGIONAL DIRECTORS AND ARMM REGIONAL GOVERNOR

SUBJECT : AMENDING MEMORANDUM CIRCULAR NO. 2011-113 TITLED, *GAWAD PAMANA NG LAHI: AN AWARD FOR EXEMPLARY PERFORMANCE IN LOCAL GOVERNANCE*

Memorandum Circular No. 2011-113 dated August 9, 2011 is hereby amended to read as follows:

III. GAWAD PAMANA NG LAHI: THE REGIONAL AWARD

A. Rules of the Regional Award

The following are the governing rules of the Regional Award:

1. The following are the minimum non-negotiable requirements to qualify a province, city, or municipality for the Regional GPL:
 - a. LGPMS OPI of 4.00; and
 - b. SGH Silver Recipient
2. Validation by the Regional Team of Validators, whether documentary or on-site, is a MUST;
3. The validated LGPMS OPI shall be the only determinant in breaking a tie;
4. The decision of the Regional Award Committee is final and executory; and

5. Only provinces, cities and municipalities of the region with at least 85 Overall Regional Performance Point Score shall be eligible to receive the Regional Gawad Pamana ng Lahi.

B. Regional Award Criteria and Point Score

Award criteria and regional performance point score are as follows:

Criteria	Maximum Regional Performance Point Score
1. LGPMS OPI	80
2. SGH Recipient	10
3. Innovation a. Pioneering and Strategic b. Effective and High Impact c. Sustainable	5
4. Award on Governance on: a. State of Governing - This pertains to award received by a local government in its accomplishments in service delivery b. Engaging Civil Society in social cohesion and ecological integration - This pertains to award received by a local government in recognition of its effort to engage CSOs in building social cohesion and in ensuring ecological integration. c. Engaging Business Community as a partner in pursuing inclusive development - This pertains to award received by a local government in recognition of its efforts to engage the Business Community in community development.	5
Overall Regional Performance Point Score	100

Point Scores are derived, thus:

On the LGPMS-OPI (Maximum: 80 points)

LGPMS OPI	Point Score
4.91 – 5.00	80.00
4.81 – 4.90	78.40
4.71 – 4.80	76.80
4.61 – 4.70	75.20
4.51 – 4.60	73.60
4.41 – 4.50	72.00
4.31 – 4.40	70.40
4.21 – 4.30	68.80
4.11 – 4.20	67.20
4.00 – 4.10	65.60

Note: LGUs with an LGPMS-OPI of less than 4.00 shall be **DISQUALIFIED**.

On the Seal of Good Housekeeping (Maximum: 10 points)

SGH Award	Point Score
Gold Awardee	10
Silver Awardee	5

Note: Non-Silver or Non-Gold SGH Recipients shall be **DISQUALIFIED**.

On Innovation (Maximum: 5 points)

Examples of innovation, 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.

Innovation referred herein is that which is deliberately designed to address gap(s) along the following performance areas:

- Administrative Governance;
- Social Governance;
- Economic Governance;
- Environmental Governance; and
- Valuing the Fundamentals of Good Governance.

A local government is to be rated based on the best innovation which addresses the gap(s) along any or all of the performance areas mentioned.

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

On Award on Governance (Maximum: 10 points)

A local government is to be rated based on the highest award received.

Award on Governance	Point Score
National Award on Governance <i>(Award may be conferred by a national or international body but is participated by LGUs across the country)</i>	5
Regional Award on Governance <i>(Award may be conferred by a national or international body but is participated by LGUs across the region)</i>	3

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

An Award becomes International when it is participated by LGUs from different countries.

Note: Award on Governance must be made in the name of the LGU.

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:	Municipalities Category

D. Regional Award Criteria and Assessment Coverage

Award criteria and assessment period are as follows:

Criteria	Assessment Period
1. LGPMS OPI	Immediately Preceding Year e.g. 2011 for 2012 RGPL
2. SGH Recipient	Immediately Preceding year e.g. 2011 for 2012 RGPL
3. Innovation <ul style="list-style-type: none"> a. Pioneering and Strategic b. Effective and High Impact c. Sustainable 	Within the last three (3) years e.g. 2009-2011 for 2012 RGPL
4. Award on Governance on: <ul style="list-style-type: none"> a. State of Governing b. Engaging Civil Society on social cohesion and ecological integration c. Engaging Business Community as a partner in pursuing inclusive development 	Immediately Preceding Year e.g. 2011 for 2012 RGPL

E. Selection and Validation: General Procedure

1. The Regional Award Committee prepares a short-list of all local governments, which, at the minimum, have achieved 4.00 LGPMS-OPI and are SGH Silver Recipients.
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 and the circumstances that brought about the award; and
 - (c) Assesses innovation, if any, through cross posting between different LGUs.

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.

F. Frequency of the Award

The Regional Award shall be implemented annually.

G. Cash and Non-Cash Awards

Awardees shall each receive a Glass Trophy of Exemplary Performance and Cash Award:

Category	Non-Cash Award	Cash Award
Provincial	Glass Trophy	PhP 3,000,000.00
City	Glass Trophy	PhP 2,000,000.00
Municipality	Glass Trophy	PhP 1,000,000.00

Note:

The Provision on the Implementing Administrative Mechanism, Regional Gawad Pamana ng Lahi, stipulated in Memorandum Circular No. 2011-113, remains effective and binding.

IV. GAWAD PAMANA NG LAHI: THE NATIONAL AWARD

A. Rules of the National Award

1. Only Regional Gawad Pamana ng Lahi Awardees shall be eligible to compete for the National GPL.
2. The following are the minimum non-negotiable requirements to qualify an RGPL Awardee for the National GPL:
 - a. LGPMS OPI average of 4.31;
 - b. Three SGH Silver Awards; and
 - c. Any National Award on Governance.

Item 2.b connotes three cases, to wit:

- (a) Three Silver SGH Awards;
 - (b) Three Gold SGH Awards; or
 - (c) Combination of Gold and Silver SGH Awards.
3. Validation by the National Team of Validators, whether documentary or on-site, is a MUST;
 4. The validated LGPMS OPI shall be the only determinant in breaking a tie;
 5. Validation shall be an inter-agency and multi-sector engagement;
 6. The decision of the National Award Committee is final and executory;
 7. Only qualified LGUs with, at the minimum, an Overall National Performance Point Score of 90 points may be declared a NGPL winner; otherwise, the award for that category shall be forfeited; and
 8. A National Awardee for three (3) consecutive National Awarding years shall be conferred with the Hall of Fame Award.

B. National Award Criteria

Award criteria and national performance point score are as follows:

Criteria	Maximum National Performance Point Score
1. LGPMS OPI	80
2. SGH Recipient	10
3. Innovation a. Pioneering and Strategic b. Effective and high impact c. Sustainable	5
5. Award on Governance on: a. State of Governing - This pertains to award received by a local government in its accomplishments in service delivery b. Engaging Civil Society in social cohesion and ecological integration - This pertains to award received by a local government in recognition of its effort to engage CSOs in building social cohesion and in ensuring ecological integration. c. Engaging Business Community as a partner in pursuing inclusive development - This pertains to award received by a local government in recognition of its efforts to engage the Business Community in community development.	5
Overall National Performance Point Score	100 Points

Point Scores are derived, thus:

On the LGPMS-OPI (Maximum: 80 points)

LGPMS OPI	Point Score
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4.91 – 5.00	80.00
4.81 – 4.90	78.40
4.71 – 4.80	76.80
4.61 – 4.70	75.20
4.51 – 4.60	73.60
4.41 – 4.50	72.00
4.31 – 4.40	70.40

Note: RGPL winners with an average LGPMS-OPI of less than 4.31 shall be **DISQUALIFIED**.

On the Seal of Good Housekeeping (Maximum: 10 points)

SGH Award	Point Score
Gold Awardee	10
Silver Awardee	5

Note: RGPL Awardees that do not fall to any of the three cases provided in Item 2.b of the Rules of the National Award shall be **DISQUALIFIED**.

On Innovation(s) (Maximum: 5 points)

Examples of innovation, 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.

Innovation referred herein is that which is deliberately designed to address gap(s) along the following performance areas:

- Administrative Governance;
- Social Governance;
- Economic Governance;
- Environmental Governance; and
- Valuing the Fundamentals of Good Governance.

A local government is to be rated based on the best innovation which addresses the gap(s) along any or all of the performance areas mentioned.

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

On Award on Governance (Maximum: 10 points)

A local government must, at least, be a **National Awardee** within the assessment period for award, excluding SGH Award

Award	Point Score
National Award on Governance <i>(Award may be conferred by a national or international body but is participated by LGUs across the country)</i>	5

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

An Award becomes International when it is participated by LGUs from different countries.

Note: Awards and distinctions must be made in the name of the LGU.

RGPL Awardees without any National or International Award shall be **DISQUALIFIED**.

C. Categories of the National Award

The National Award has three (3) categories:

Gawad Pamana ng Lahi:

Provincial Category

Gawad Pamana ng Lahi:

City Category

Gawad Pamana ng Lahi:

Municipal Category

D. National Award Criteria and Assessment Period

Award criteria and assessment period are as follows:

Criteria	Assessment Period	2012 NGPL	Succeeding NGPL
1. LGPMS OPI AVERAGE	Last three (3) years	2009-2011	<u>Covering the last 3 years prior to, and excluding, the CY</u> e.g.: <ul style="list-style-type: none">• 2015 NGPL will cover 2012 – 2014 OPI• 2018 NGPL will cover 2015 – 2017 OPI
2. SGH Awardee	Last three (3) years	2010-2012	<u>Covering the last 3 years prior to, and excluding, the CY</u> e.g.: <ul style="list-style-type: none">• 2015 NGPL will cover 2012-2014 OPI• 2018 NGPL will cover 2015-2017 OPI
3. Innovation <ul style="list-style-type: none">a. Pioneering and Strategicb. Effective and high impactc. Sustainable	Last three (3) years	2010-2012	<u>Covering the last 3 years prior to, and excluding, the CY</u> e.g.: <ul style="list-style-type: none">• 2015 NGPL will cover 2012-2014 OPI• 2018 NGPL will cover 2015-2017 OPI
4. Award on Governance on: <ul style="list-style-type: none">a. Stage of Governingb. Engaging Civil Society in social cohesion and ecological integrityc. Engaging Business Community as a partner in	Immediately Preceding Year	2011	<u>Immediately Preceding year</u> e.g.: <ul style="list-style-type: none">• 2015 NGPL will cover 2014 Award received on Governance• 2018 NGPL will cover 2017 Award received on

pursuing inclusive development			Governance
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F. Frequency of the Award

The National Award commences in 2012 and shall continue every three years thereafter.

G. Cash and Non-Cash Award

Category	Non-Cash Award	Cash Award
Provincial	Grand Trophy	PhP 5,000,000.00
City	Grand Trophy	PhP 5,000,000.00
Municipality	Grand Trophy	PhP 5,000,000.00

Note:

The Provision on the Selection and Validation: General Procedure, Implementing Administrative Mechanisms and Assembling and Shipping Documents, National Gawad Pamana ng Lahi, stipulated in Memorandum Circular No. 2011-113, remain effective and binding.

Implementing Schedule

Activities	Timeline
1. Generation of LGPMS Reports	January to March
2. Launching of the National GPL	April 2012
3. Validation of Regional GPL Winners	April to June
4. Passing of Initial list of RGPL Winners	3 rd Week of August
5. Table Assessment of Submitted Initial List of RGPL Winners	4 th Week of August
6. Validation of National GPL Winners	September
7. Conferment of SGH Winners	October
8. Regional GPL Awarding Ceremony	October
9. National GPL Awarding Ceremony	October

Special Provision

For the purpose of the National GPL in 2012, an LGU must only be a recipient of basic SGH for 2011.

Repealing Clause

All other issuances which are inconsistent with the provisions of this Memorandum Circular are hereby repealed, amended or modified accordingly.

JESSE M. ROBREDO

Secretary