



Sangguniang Panlalawigan

BATAAN CAPITOL, BALANGA CITY



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION VIA ZOOM MEETING OF THE SANGGUNIANG PANLALAWIGAN OF BATAAN HELD AT THE PROVINCE OF BATAAN ON SEPTEMBER 21, 2020

PRESENT:

Hon. Ma. Cristina M. Garcia, Vice Governor and Presiding Officer

FIRST DISTRICT:

- Hon. Benjamin C. Serrano, Jr., Board Member
- Hon. Jomar L. Gaza J.D., Board Member
- Hon. Reynaldo T. Ibe, Jr., Board Member
- Hon. Godofredo B. Galicia, Jr., M.D., Board Member
- Hon. Maria Khristine G. Dela Fuente, Board Member

SECOND DISTRICT:

- Hon. Maria Margarita R. Roque, Board Member
- Hon. Manuel N. Beltran, Board Member
- Hon. Edgardo P. Calimbas, Board Member
- Hon. Jose C. Villapando, Sr., Board Member
- Hon. Romano L. Del Rosario, Board Member
- Hon. Doroteo M. Austria, Board Member (FABC President)
- Hon. Noel Joseph L. Valdecañas, Board Member (PCL President)
- Hon. Precious D. Manuel, Board Member (SKF President)
- Hon. Rosita N. Sison, Board Member (IPM Representative)

ABSENT:

None

ORDINANCE NO. 12
Series of 2020

AN ORDINANCE IMPLEMENTING THE BATAAN INCENTIVES FOR COVID-19 FREE BARANGAYS AND FOR OTHER PURPOSES.

Sponsored by: Hon. Godofredo B. Galicia, Jr., M.D.

Section 1. Title. This Ordinance shall be known and cited as "AN ORDINANCE IMPLEMENTING THE BATAAN INCENTIVES FOR COVID-19 FREE BARANGAYS AND FOR OTHER PURPOSES."

Section 2. Concept. The BATAAN INCENTIVES FOR COVID-19 FREE BARANGAY is a recognition of performance of the barangays and their COVID-19 responders in terms of their efforts and accomplishments in curbing the COVID-19 virus in their respective localities.

Section 3. Scope. This program or policy shall cover the following:

- a. All 237 barangays in Bataan;
- b. Barangay Health Emergency Response Team/s (BHERT/s);
- c. Local Contact Tracing Teams (LCTTs);
- d. Rural Health Units (RHUs).

ALBERT S. GARCIA
Provincial Governor

"EXCELLENT PUBLIC SERVICE TOWARDS A BETTER QUALITY OF LIFE FOR ALL"

SANGGUNIANG PANLALAWIGAN
CAPITOL - BATAAN
RELEASED
OFFICE DIVISION
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Section 4. Criteria and Basis for Recognition and Incentives. The following criteria and basis shall be used for assessing the performance of the Barangays, BHERTs, LCTTs, and RHUs for recognition and incentives under the BATAAN INCENTIVES FOR COVID-19 FREE BARANGAY:

I. Criteria

1) Barangay

- a) Presence of ordinance and an active/functional task force;
- b) Strict implementation of minimum health standard protocols;
- c) Information dissemination and health education campaign (*BAHAYnihan, BIDA Solusyon*);
- d) Barangay initiatives related to COVID-19 such as but not limited to designation of quarantine facility, registry of non-resident coming to barangay etc.

2) BHERTS

- a) Presence of active/functional Barangay Health Emergency Response Team with appropriate number/member to population ratio:

- (1) List of members;
- (2) Duties and responsibilities of members;
- (3) Meetings conducted.

- b) Effectiveness of BHERT:

- (1) Presence of Barangay registry of suspect case, APOR, LSI, ROF;
- (2) Percentage of suspect case, APOR, LSI, ROF monitored for fourteen (14) days;
- (3) 100% of close contact monitored.

- c) BHERT member/s (at least one) as an active member of Local Contact Tracing Team.

3) Barangay Local Contact Tracing Team/s

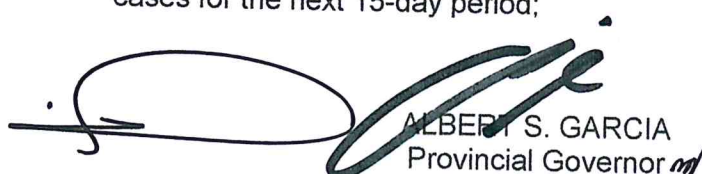
- a) All members of the barangay contact tracing teams oriented/trained;
- b) Seventy percent (70%) of close contacts traced and assessed within twenty four (24) hours;
- c) All close contacts quarantined and cases isolated within three (3) hours after assessment;
- d) Contact tracing reports submitted within twenty four (24) hours.

4) Rural Health Units

- a) Dedicated Epidemiology and Surveillance Officer (1:100,000 population);
- b) At least one (1) staff trained on proper collection, packaging and transportation of samples;
- c) Information dissemination and health education campaign;
- d) Surveillance report within twenty four (24) hours;
- e) Completed line list of close contacts endorsed to barangay contact tracing team/s.

II. Basis for Recognition and Incentives

- 1) Barangays with zero (0) confirmed COVID-19 cases shall maintain zero cases for the next 15-day period;


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Provincial Governor



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- 2) Twenty percent (20%) reduction of confirmed COVID-19 cases in the barangay as compared from the previous 15-day period;

For purposes of assessing compliance with the above criteria, the number of confirmed cases shall be determined every 15th and 30th day of the month as based from the data of the PHO. Confirmed cases shall also be counted on the place of occurrence/infection and not the place of residence.

Section 5. Assessment, Incentives and Awards Committee. There is hereby created an Assessment, Incentives, and Awards Committee (AIAC) which will be composed of the following:

- | | | |
|---------------|---|--------------------------|
| Chairman | - | PHO |
| Vice Chairman | - | PDRRMO |
| Members | - | DOH-BATAAN
PNP-BATAAN |

Section 6. Functions of the AIAC. The AIAC shall perform the following duties and responsibilities:

- a. To receive the reports on accomplishments of the participating barangays and responders;
- b. To examine, validate and safe keep the reports submitted to it;
- c. To determine who shall be entitled to the incentives based on its assessment of the reports in relation to the criteria set in this policy;
- d. To determine the amount of and award the cash incentives that the recipients are entitled;
- e. To submit to the Governor a bi-monthly written report on the list of recipients and the incentives given to them;
- f. To issue Certificates of Awards to the recipients of incentives;
- g. Decide on all issues regarding the validation of reports, the determination of incentives and the form or manner of awards;
- h. Distribute prescribed forms, whenever necessary, to the participants;
- i. To promulgate rules and other guidelines for the proper implementation of this **Resolution**;
- j. To perform such other duties as instructed by the Bataan IATF.

Section 7. Reporting, Assessment and Award. The following procedure shall be followed on the reporting of accomplishments, assessment, and granting of the awards and incentives:

- a. The Barangays, BHERTS, LCTTs, and RHUs shall submit their respective accomplishment reports to the MHOs who shall in turn submit the collated reports not later than three (3 days) prior to the 15th and 30th day of every month;
- b. MHO shall send the reports to the PHO, which may convene the AIAC for purposes of assessment and validation of the reports through all effective means necessary;
- c. Participants may, in the alternative, electronically submit the reports to their respective MHOs who shall in turn send the same electronically to the PHO. The said offices shall disseminate and share their designated e-mail addresses for these purposes;
- d. The Decision of the AIAC shall be final in all cases and may no longer be elevated to the Bataan IATF or to the Governor.

Section 8. Incentives. Upon determination and assessment of the AIAC, successful barangays shall be entitled to a certificate of recognition and monetary incentive of **Twenty Five Thousand Pesos (P25,000.00)**, to be distributed as follows:

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Provincial Governor

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- a. Fifty percent (50%) of the total monetary incentive shall be received by all members of the BHERTs;
- b. Twenty Five percent (25%) of the total monetary incentive shall be received by all members the LCTT;
- c. Fifteen percent (15%) of the total monetary incentive shall be received by all members of the RHU;
- d. Ten percent (10%) of the total monetary incentive shall be allotted to each LCTT member:
 - i. For every individual who is identified and managed by the LCTT within twenty-four (24) hours from report of a COVID-19 positive patient, an incentive of P100.00 therefor shall be given to the LCTT.

The AIAC shall decide on how the cash incentives or awards shall be given or delivered taking into consideration the convenience or the timely delivery thereof.

Section 9. Campaign Against Illegal Drugs program. During the effectivity of this Resolution, the conditions stated under Section 3 (II) hereof shall be observed as supplementary criteria or conditions provided in the Provincial Government's Campaign Against Illegal Drugs fund or program. Thus, in addition to the responsibilities for accessing the incentives or awards under said Campaign Against Illegal Drugs fund or program, the local PNP and other law enforcement forces covered thereby may likewise mobilize and undertake activities, including, but not limited to surveillance, monitoring, visibility and contact tracing activities that contribute to the attainment of zero COVID-19 cases and maintenance thereof for the next 15-day period or to the twenty percent (20%) reduction of confirmed COVID-19 cases in the barangay as compared from the previous 15-day period.

Section 10. Pilot Run. The BATAAN INCENTIVES FOR COVID-19 FREE BARANGAY shall be initially implemented in all barangays at Lower Mariveles as pilot areas and thereafter to the whole Province of Bataan, in the manner and periods as may be determined by the PHO.

Section 11. Effectivity. The effectivity of BATAAN INCENTIVES FOR COVID-19 FREE BARANGAY shall start on September 12, 2020, subject to Section 10 hereof on its implementation to the whole province.

Section 12. Disbursement. All disbursement of funds covered by this.

APPROVED UNANIMOUSLY.

Time

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Signature
SEVERINO P. SALAZAR
Secretary to the SP

Signature
BENJAMIN C. SERRANO, JR.
Board Member

Signature
JOMAR L. GAZA, J.D.
Board Member

Signature
ALBERT S. GARCIA
Provincial Governor

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REYNALDO T. IBE, JR.
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GODOFREDO B. GALICIA, JR., M.D.
Board Member


MARIA KRISTINE G. DELA FUENTE
Board Member


MARIA MARGARITA R. ROQUE
Board Member

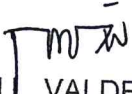

MANUEL N. BELTRAN
Board Member


EDGARDO P. CALIMBAS
Board Member


JOSE C. VILLAPANDO, SR.
Board Member


ROMANO L. DEL ROSARIO
Board Member


DOROTEO M. AUSTRIA
Board Member
(FABC President)


NOEL JOSEPH L. VALDECAÑAS
Board Member
(PCL President)



PRECIOUS D. MANUEL
Board Member
(SKF President)


ROSITA N. SISON
Board Member
(IPM Representative)

ATTESTED:


MA. CRISTINA M. GARCIA
Vice Governor
(Presiding Officer)

APPROVED:


ALBERT S. GARCIA
Provincial Governor
Date: 10-7-2020

