



# Sangguniang Panlalawigan

BATAAN CAPITOL, BALANGA CITY



## EXCERPT FROM THE MINUTES OF THE 38<sup>TH</sup> REGULAR SESSION OF THE SANGGUNIANG PANLALAWIGAN OF BATAAN ON APRIL 11, 2023 HELD AT THE SANGGUNIANG BAYAN SESSION HALL, ORANI, BATAAN

**PRESENT:**

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

**FIRST DISTRICT:**

Hon. Antonino B. Roman III, J.D., LL.M., Board Member  
Hon. Benjamin C. Serrano, Jr., Board Member  
Hon. Jomar L. Gaza J.D., Board Member

**SECOND DISTRICT:**

Hon. Maria Margarita R. Roque, Board Member  
Hon. Manuel N. Beltran, Board Member  
Hon. Noel Joseph L. Valdecañas, Board Member

**THIRD DISTRICT:**

Hon. Romano L. Del Rosario, Board Member  
Hon. Jorge S. Estanislao, M.D., Board Member  
Hon. Angelito M. Sunga, Board Member  
Hon. Roman Harold R. Espeleta, Board Member

Hon. Doroteo M. Austria, Board Member (FABC President)  
Hon. Precious D. Manuel, Board Member (SKF President)

**ABSENT:**

Hon. Jovy Z. Banzon, Board Member (PCL President) (O.B.)

### PROVINCIAL ORDINANCE NO. 05 Series of 2023

**AN ORDINANCE AMENDING PROVINCIAL ORDINANCE NO. 7, S. 2019, ENTITLED "AN ORDINANCE APPROVING AND SUPPORTING THE INCENTIVE BASED PROGRAM OF THE PROVINCIAL HEALTH OFFICE OF BATAAN CALLED "ONE BATAAN SEAL OF HEALTHY BARANGAYS" IN LINE WITH THE VISION OF THE PROVINCIAL GOVERNMENT OF BATAAN IN IMPROVING THE LIFE EXPECTANCY OF BATAEÑOS AND APPROPRIATING FUNDS FOR THE PURPOSE".**

**SPONSORED BY:**

HON. JORGE S. ESTANISLAO, M.D.

**WHEREAS**, Ordinance No. 7, s. 2019 of the Provincial Government Bataan entitled "An Ordinance Approving and Supporting the Incentive Based Program of the Provincial Health Office of Bataan Called "One Bataan Seal of Healthy Barangays" in line with the Vision of the Provincial Government of Bataan in Improving the Life Expectancy of Bataeños and Appropriating Funds for the Purpose" has been effective in promoting the health and safety of Bataeños by incentivizing the efforts of our barangays to address the prevalence of diseases;

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Provincial Governor

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

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SANGGUNIANG PANLALAWIGAN  
CAPITOL BATAAN  
**RELEASED**  
RECORDS DIVISION  
APR 24 2023

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**WHEREAS**, there is a need to update the monitoring tool used in the evaluation of the barangays and to adjust the prizes for the Seal of Healthy Barangays program;

**NOW THEREFORE, BE IT ORDAINED, BY THE SANGGUNIANG PANLALAWIGAN IN SESSION DULY ASSEMBLED:**

**Section 1. METHODOLOGY PHASE III** is amended to read as follows:

"PHASE III

Quarterly validation based on the approved monitoring and evaluation tool shall be conducted by the Provincial Health Office (PHO) team starting in the first week of the month following the quarter.

Consolidation of data and deliberation of results shall be done by the Provincial Health Officer and the PHO Program Coordinators after the conducted quarterly validation. The schedule of the quarterly awarding shall be determined by the Provincial Governor and the PHO.

All barangays that will garner a total of ninety (90) points and above shall be declared as winners and will receive a cash prize of One Hundred Thousand Pesos (₱100,000.00). An additional Two Hundred Thousand Pesos (₱200,000.00) shall be awarded to the barangays that will win four (4) consecutive awards within a year."

**Section 2. PRIZE/MONTH** is amended to read as follows:

"PRIZE/QUARTER

₱100,000.00 x 237 barangays x 4 quarters = ₱ 94,000,000.00

₱200,000.00 x 237 barangays = ₱ 47,400,000.00

TOTAL = ₱142,200,000.00"

**Section 3. CRITERIA AND MECHANICS FOR EVALUATION** is amended to read as follows:

"The hereto attached 1Bataan Seal of Healthy Barangay Validation Tool (ANNEX A) which contains the various criteria for the program, shall be utilized by the Provincial Health Office (PHO) Evaluation Team in determining the winning barangays.

The PHO may upgrade, revise, or modify the Validation Tool as it may deem necessary and appropriate."

**Section 4. THE GUIDELINES ON THE UTILIZATION OF THE CASH PRIZES** is amended to read as follows:

"RECIPIENT OF ₱100,000.00 PRIZE

- Sixty percent (60%) of the ₱100,000.00 shall be allotted for the health programs of the barangays. Accordingly,

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Provincial Governor

the winning barangays shall submit project proposals to the PHO prior to the release of the cash prize. A liquidation report on the ₱100,000.00 shall likewise be submitted to the PHO.

- Thirty percent (30%) of the ₱100,000.00 shall be divided as cash incentive to the active barangay personnel/staff who actively participated and contributed to the barangay's win.
- Ten percent (10%) of the ₱100,000.00 shall be divided as cash incentive to the municipal health office or rural health unit personnel who actively participated and contributed to the barangay's win.

RECIPIENT OF ₱200,000.00 PRIZE

- The ₱200,000.00 prize shall be utilized and distributed in the same manner as the ₱100,000.00 prize."


**Section 5. Separability Clause.** – If, for any reason, any part or provision of this Ordinance is declared invalid or unconstitutional, the remaining parts or provisions not affected shall remain in full force and effect.

**Section 6. Repealing Clause.** – All ordinances, resolutions, local executive orders or administrative regulations which are inconsistent with the provisions of this Ordinance are hereby repealed or modified accordingly.

**Section 7. Effectivity.** – This Ordinance shall take effect immediately upon compliance with the relevant provisions of the Local Government Code on posting and publication.

UNANIMOUSLY ENACTED this 11<sup>th</sup> day of April 2023.


**I HEREBY CERTIFY** to the adoption of the foregoing ordinance.

  
 ATTY. MARK LORENZ C. QUEZON  
 Secretary to the Sangguniang Panlalawigan

  
 ANTONINO B. ROMAN III, J.D., LL.M.  
 Board Member

  
 MARIA MARGARITA R. ROQUE  
 Board Member


  
 BENJAMIN C. SERRANO, JR.  
 Board Member

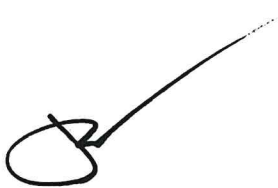
  
 MANUEL N. BELTRAN  
 Board Member

  
 JOSE ENRIQUE S. GARCIA III  
 Provincial Governor











  
JOMAR L. GAZA J.D.  
Board Member

  
NOEL JOSEPH L. VALDECAÑAS  
Board Member

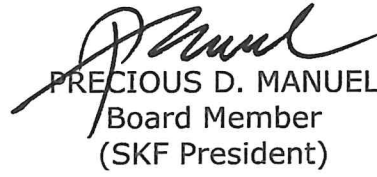
  
ROMANO L. DEL ROSARIO  
Board Member

  
ANGELITO M. SUNGA  
Board Member

  
JORGE S. ESTANISLAO, M.D.  
Board Member

  
ROMAN HAROLD R. ESPELETA  
Board Member

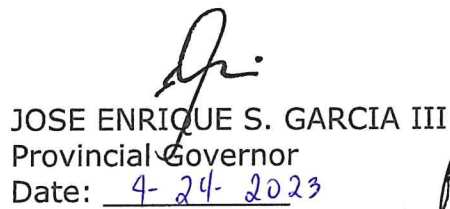
  
DOROTEO M. AUSTRIA  
Board Member  
(FABC President)

  
PRECIOUS D. MANUEL  
Board Member  
(SKF President)

ATTESTED:

  
MA. CRISTINA M. GARCIA  
Vice Governor & Presiding Officer

APPROVED:

  
JOSE ENRIQUE S. GARCIA III  
Provincial Governor  
Date: 4-24-2023







LGU : \_\_\_\_\_  
 Barangay : \_\_\_\_\_

Date: \_\_\_\_\_  
 Score: \_\_\_\_\_

### 1BATAAN Seal of Healthy Barangay Validation Tool

INTEGRATED VECTOR MANAGEMENT PROGRAM-DENGUE					
AREA	PTS	CRITERIA	MOV	REMARKS	Score
Zero Dengue death	3	Without Dengue Death	c/o coordinator		
Zero Dengue case	2	Reduction of Dengue Cases	c/o coordinator		
Governance	1	With Barangay Policies on Dengue Prevention	Ordinances, Eos, Resolutions		
Vector management	2	Search and destroy, fogging, spraying activities	Pictures		
Social Mobilization	1	Dengue task force activities and documentations	Pictures		
Health Education		IECs posted in strategic places	Pictures and actual inspection		
<b>Total</b>	<b>10</b>				

\*With Dengue Deaths - ZERO (0) for Dengue Program

NON-COMMUNICABLE DISEASE PROGRAM					
AREA	PTS	CRITERIA	MOV	REMARKS	Score
Governance	2	Presence of Health Promotion Board in the barangay	Ordinance, Resolution, EO etc		
HL Initiatives	2	Conduct of Monthly Fun run and Zumba in the Baangay (Barangay Initiated)	Pictures, Attendance		
	2	Presence of Barangay Backyard Gardens	Pictures/ Actual inspection		
	2	Presence of active anti-smoking task force	Pictures, Attendance		
Health Education	2	Availability of IECs, promotional materials on Healthy Lifestyle in the barangay	Actual inspection		
<b>Total</b>	<b>10</b>				

RABIES PREVENTION AND CONTROL PROGRAM					
AREA	PTS	CRITERIA	MOV	REMARKS	Score
Animal Bite Cases	2	Without Human Rabies death	c/o coordinator		
	2	Reduction of Animal Bite Cases	c/o coordinator		
Governance	1	Creation of Ordinance / Resolution for Anti Rabies and Creation of Rabies Task Force	Actual inspection		
Social Mobilization	2	Reached barangay target vaccinated dog and cat	Vaccination accomplishment		
	1	Dog/Cat Registry	Registry		
Health Education	1	Availability of IEC/ promotional materials in Barangay / Barangay Health Stations	Actual inspection		
	1	Responsible pet ownership awareness campaign conducted	Actual inspection		
<b>Total</b>	<b>10</b>				

\*With Human Rabies Death – ZERO (0) for Rabies Program

NATIONAL IMMUNIZATION PROGRAM					
AREA	PTS	CRITERIA	MOV	REMARKS	Score
VPD Case	3	With Measles and/or Diptheria and/or Pertussis and/or Poliomyelitis case/death	NIP & Surveillance Report		
EPI Accomplishment	2	Reached barangay target accomplishment (2 pts.)	Q1 ( FIC)		
		Below barangay target accomplishment (1 pt)			
Compliance to DILG Memo Circular	2	Presence of inventory of COVID-19 vaccinated population in the barangay as per DILG Memo Cir 2022-002 (Succeeding months must be updated)	DILG Report		
Health Education	2	With innovation, activities, promotion on immunization program (2 pts)	Pictures, attendance etc.		
	1	Availability of IEC/ promotional materials on immunization	Actual inspection		
<b>Total</b>	<b>10</b>				

\*With Vaccine Preventable Disease/Death Case – ZERO (0) for Immunization Program

MNCHN-FAMILY PLANNING PROGRAM					
AREA	PTS	CRITERIA	MOV	REMARKS	Score
Zero Maternal Death	3	Zero pregnant/ post partum deaths	FHSIS Data/ Surveillance Report		
Governance	2	Pregnancy Tracking, Inclusion of Barangay birth plan	RHU Report		
Family planning	2	CPR: 29%	FHIS Data		
Social Mobilization	2	Organization of Safe Motherhood Initiative (Mother's Club, (1 pt) Breastfeeding Station (1 pt)	Guidelines Pictures, attendance, Certificate from DOH		
Health Education	1	IEC present (0.5 pt) Mother's Class (0.5 pt)	Actual Inspection Pictures, attendance		
<b>Total</b>	<b>10</b>				
*With Maternal Death – ZERO (0) for Maternal Program					
ADOLESCENT HEALTH & DEVELOPMENT PROGRAM - TEENAGE PREGNANCY					
AREA	PTS	CRITERIA	MOV	REMARKS	Score
Social Mobilization	3	Implementation of Adolescent Friendly Health Facility	AFHF Certification		
Teenage Pregnancy Case	3	Zero report on teenage pregnancy and adolescent birth rate( if w/case automatic zero 10-17)	RHU Report		
Governance	1	Existence of policies on prevention of teenage pregnancies	Resolutions, Ordinances, Eos,		
	1	Conduct of meetings	minutes of meeting, attendance,		
Health Education	2	Availability of IECs (Sexual Reproductive Health and Healthy Young Ones	Actual inspection		
<b>Total</b>	<b>10</b>				
DANGEROUS DRUG ABUSE PREVENTION AND TREATMENT PROGRAM					
AREA	PTS	CRITERIA	MOV	REMARKS	Score
Certification	5	Revalidated status of Drug Free Barangay (PDEA)	Certificate from PDEA		
Governance	2	Active Barangay Anti-Drug Abuse Council (BADAC)	Pictures, attendance, minutes of the meeting		
Activity	3	Promotional activity/ anti-illegal drugs campaign	Pictures, attendance, documentation		
<b>Total</b>	<b>10</b>				
VOLUNTARY BLOOD SERVICE PROGRAM					
AREA	PTS	CRITERIA	MOV	REMARKS	Score
Blood Donation	5	Blood Collection of 0.25% (Quarterly) of the Barangay Total Population	Blood report from municipal coordinators		
Advocacy Activity/ Donor Recruitment	2	Presence of active Barangay Blood Council	Pictures, attendance, minutes of the meeting		
	2	Donor Recruitment/ Pep talk or any activity on blood donation other than mobile blood donation	Pictures, attendance		
Health Education	1	Availability of IECs, promotional materials on Voluntary Blood Donation	Actual inspection		
<b>Total</b>	<b>10</b>				

NATIONAL TUBERCULOSIS PROGRAM					
AREA	PTS	CRITERIA	MOV	REMARKS	Score
Governance	2	Barangay Policy with Provisions of the Selection and Assignment of TB DOTS Partners and Tracking Lost to Follow-up TB Cases/Defaulters	Barangay Ordinance w/ defaulter mechanism and defaulter logbook		
Financial	3	Budget for TB Program (specific)  Allocated (1) Utilized (2)	Copy of Barangay Budget, Comparison of Barangay Budget; Allocated vs. Utilized)		
Activities	3	Case Notification Rate is at 471 per 100,000 population 100%--3.0 90-99%-- 2.5 85-89% - 2.0 80-84% -1.5 74 and below- 0	Copy of Treatment Card of TB patient (Correctly & Properly Filled out) (3 pts)	c/o coordinator	
	1	Availability of IEC materials with in the Barangay	Actual inspection		
Health Promotion	1	Conduct of TB Classes/ Awareness	Pictures of TB Classes/ awareness activities		
<b>Total</b>	<b>10</b>				

#### NUTRITION PROGRAM

AREA	PTS	CRITERIA	MOV	REMARKS	Score
Operation Timbang Plus coverage	3	Operation Timbang Plus coverage is at 100 - 110% in the year evaluated	Operation Timbang Report with complete signature	Barangay Nutrition Scholar, Midwife/Nurse and Barangay Captain/ Barangay Nutrition Committee Chairperson	
Prevalence of wasted children 0-59 months	2	Prevalence is within the low level of public health significance (<5%) in the year evaluated	Operation Timbang Report with complete signature	Barangay Nutrition Scholar, Midwife/Nurse and Barangay Captain/ Barangay Nutrition Committee Chairperson	
Governance	2	Adoption of Ordinances, Eos and Resolutions related to Nutrition	Signed Adoption of Ordinances, Eos and Resolutions related to Nutrition		
Nutrition Activity Reports	2	Operation Timbang Plus, Deworming and Garantisadong Pambata	Availability of OPT, Deworming and GP reports		
Nutrition Corner	1	Availability of IEC/ promotional materials	Actual inspection		
<b>Total</b>	<b>10</b>				
<b>Total Points</b>	<b>100</b>			<b>SUB-TOTAL</b>	
+ 5 Bonus Pts: Top 3 barangay for the Barangay Red Orchid Awards (BROA) (Provincewide)				<b>GRAND TOTAL</b>	

Validated by: \_\_\_\_\_