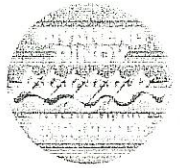




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

A. Francisco Gold Condominium II, EDSA Cor., Mapagmahal St.,
Diliman, Quezon City



4-28-11
1297
April 27, 2011

DEPARTMENT ORDER
NO. 2011- 601

**SUBJECT : CREATION OF PERFORMANCE CHALLENGE FUND (PCF)
PROJECT MANAGEMENT COMMITTEES**

The DILG was allocated P500 Million Pesos for the Performance Challenge Fund (PCF) under the "General Appropriation Act of 2011" to cover financial subsidy to qualified LGUs for the implementation of priority projects of the national government in order to achieve the Millennium Development Goals (MDGs), boost tourism and local economic development, comply with the Philippine Disaster Risk Reduction and Management (DRRM) Act of 2010, and the Ecological Solid Waste Management (ESWM) Act of 2000.

To ensure PCF program management and compliance to the provision of GAA of 2011, the following committees and their corresponding functions are hereby organized, to wit:

A. PCF Steering Committee

The PCF Steering Committee is hereby organized to provide policy guidance and oversee the overall administration of the PCF project, composed of the following:

Chair : Secretary
Vice-Chair : Undersecretary for Local Government
Members : Assistant Secretary for Finance and Controllorship
Director, Bureau of Local Government Development (BLGD)
Director, Bureau of Local Government Supervision (BLGS)
Director, Office of Project Development Services (OPDS)
Director, Financial Management Service (FMS)
Director, Internal Audit Service (IAS)
Director, Office of Public Affairs

Representative/s from Civil Society Organizations shall be invited to be part of the PCF Steering Committee.

B. PCF Project Management Team

The PCF Project Management Team shall be composed of focal persons from the following offices and shall lead in the implementation of specific PCF components:

- Bureau of Local Government Development (BLGD) - Application and Monitoring of PCF Requirements
- Bureau of Local Government Supervision (BLGS) - Assessment and Validation of Seal of Good Housekeeping (SGH)
- Office of Project Development Services (OPDS) – Project Proposal Review and Appraisal
- Financial Management Service (FMS) – Fund Management and Release
- Internal Audit Service (IAS) – Monitoring and Evaluation
- Office of Public Affairs – Communication and Advocacy

The PCF Project Management Team shall also have the following functions:

- 1) Carry out program implementation and provide assistance to Regional Offices;
- 2) Ensure compliance with PCF guidelines;
- 3) Conduct periodic monitoring on the utilization of funds;
- 4) Prepare quarterly reports to the Secretary and the PCF Steering Committee
- 5) Prepare evaluation and assessment reports on program implementation; and
- 6) Provide secretariat services to the PCF Steering Committee.

C. DILG Regional PCF Management Teams (RPCFMT)

The DILG Regional PCF Management Teams is hereby organized to perform multiple tasks in the implementation of PCF project. It shall be composed of the following:

Chair : Regional Director
Vice-Chair : Assistant Regional Director
Member : Designated LGPMS Focal Person
Designated SGH/PCF Focal Person
Head, PDMU or Special Projects
Regional Accountant
Regional Budget Officer
Provincial SGH/PCF Focal Person

Representative/s from the Civil Society Organizations shall be invited by the Regional Director to participate in the conduct of assessment and validation of internal housekeeping, review and appraise project proposals of eligible LGUs and monitor and evaluate PCF funded projects of LGUs.

The RPCFMT shall perform the following functions:

- 1) Conduct assessment and validation of internal housekeeping;
- 2) Facilitate application and compliance to requirements of eligible LGUs;
- 3) Review and appraise project proposals of eligible LGUs;
- 4) Manage and release PCF subsidy; and
- 5) Monitor and evaluate PCF funded projects of LGUs.

This Order is made in the interest of public service.

For compliance.


JESSE M. ROBREDO
Secretary



Republic of the Philippines
DEPARTMENT OF THE INTERIOR
AND LOCAL GOVERNMENT
IN REPLYING, PLS CITE:
SILG11-003980

