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OFFICE OF THE SANGGUNIANG PANLALAWIGAN SECRETARY

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that at the regular session duly constituted of the Sangguniang Panlalawigan, Province of Pangasinan, held on October 22, 2012 at Lingayen, Pangasinan, the following provincial ordinance was approved:

Authored by SP Member Jeremy Agerico B. Rosario

PROVINCIAL ORDINANCE NO. 165-2012

AN ORDINANCE ESTABLISHING AND ADOPTING THE GUIDELINES ON THE IMPLEMENTATION OF THE LGU SCORECARD ON HEALTH, A SUB-SYSTEM OF THE LOCAL GOVERNANCE PERFORMANCE MANAGEMENT SYSTEM

WHEREAS, it is the declared policy of the State to adopt an integrated and comprehensive approach to health development in furtherance of the constitutional mandate of quality health services for all, particularly for the poor at affordable cost;

WHEREAS, the Universal Health Care Program is a strategic intervention to firm up and ensure the attainment of health system goals which are sustained health financing, responsive health system and better health outcomes;

WHEREAS, monitoring and evaluating local government performance is of paramount importance in light of equity and effectiveness considerations as key guiding principles of the Health Sector Reform Agenda;

WHEREAS, in keeping with the General Welfare Clause of the Local Government Code, local authorities are mandated to promote public health and safety within their jurisdictions;

NOW, THEREFORE, on motion of SP Member Jeremy Agerico B. Rosario, duly seconded, be it ordained by the Sangguniang Panlalawigan that:

SECTION 1. TITLE - This ordinance shall be known as "AN **ORDINANCE** AND ADOPTING ESTABLISHING THE **GUIDELINES** IMPLEMENTATION OF THE LGU SCORECARD ON HEALTH, A SUB-THE SYSTEM OF LOCAL **GOVERNANCE PERFORMANCE** MANAGEMENT SYSTEM."



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SECTION 2. DECLARATION OF POLICY

The Province of Pangasinan hereby adopts the Local Government Units Scorecard (LGU Scorecard) as one of the components of the Monitoring and Evaluation for Equity and Effectiveness (ME3)

SECTION 3. OPERATIVE PRINCIPLES/PURPOSES. This Ordinance shall have the following purposes:

- a. To provide guidelines on the implementation of the LGU Scorecard on Health.
- b. To strengthen the interface between local government units and concerned national government agencies, as well as complementation among local governments in the implementation of the said Scorecard.
- c. The LGU Scorecard shall be implemented in all the province wide health system of the country, but with priority application in all the F1 sites;
- d. It shall be client friendly, and easily understandable by the clients;
- e. It shall be technically sound, where performance criteria and scoring have logical and statistical coherence;
- f. It shall be operationally viable, where processes to generate and publish the scorecard operates within institutional mechanisms and minimizes transaction costs to health system operations;
- g. It shall be representative of performance where performance criteria and scoring are linked to health system outcomes desired with the best evidence possible.

SECTION 4. DEFINITION OF TERMS – For purposes of this ordinance, the following terms shall be defined as follows:

- Local Government Unit (LGU) scorecard is one of the scorecards in the monitoring and Evaluation for Equity and Effectiveness (ME3). It is a performance assessment of the combined efforts of stakeholders within the province-wide health system (PWHS), which include the clients and public private providers within the municipalities, cities and provinces.
- ME3 is the Monitoring and Evaluation for Equity and Effectiveness. It is a system for establishing reforms which have helped achieved our goals in the health system.



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- 3. Effectiveness how reforms have achieved overall health system outcomes in the country.
- 4. Equity how reforms have improved outcomes for the poor.
- 5. Outcome Indicators one of the performance indicators of the LGU scorecard where annual incremental improvements in performance can be measured, and where fairness of performance by wealth or income groups can be gauged.
- 6. Output indicators one of the performance indicators of the LGU scorecard of health system reforms that are complex and require a start up process. Incremental improvements in performance are difficult to study and measure every year. Special studies may be required to complete measurement of these indicators. The equity dimension of these indicators shall not be measured.
- 7. External Benchmark gauging performance based on 2010 target & 2006 national average.

Scorecards will utilize color coding scheme to show level of performance that is easily understood by clients:

Outcome Indicators:

- a. Green performance is equal to or better than the 2010 target. Action points include maintaining performance or increasing target further if necessary.
- b. Yellow performance is equal to or better than 2006 National Average but lower than 2010 Target. Action points include maintaining progress targets towards 2010 target or allocating more resources to reach target early.
- c. Red Performance is lower than 2006 National Average. Action points include intensifying efforts and resources, revising strategies, pursuing a "catch up" plan and seeking assistance.
- d. Gray no data available.
- e. Black Non-endemic municipality.
- 8. Internal Benchmark gauging performance based on the previous year's/performance.



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SECTION 5. ROLES AND RESPONSIBILITIES

- 1. Every Provincial, City and Municipal Government is responsible for:
 - a. Providing accurate and reliable data in the Scorecard with support from Community Health Teams;
 - b. Organizing Inter-Local Health Zone Teams to validate, confirm or affirm Scorecard results; and
 - c. Utilizing performance information in health and health-related programs, projects and activities.
- 2. The Department of Health, through the Bureau of Local Health Development, Technical Clusters and Area clusters through the Centers for Health Development, is responsible for:
 - a. Developing health indicators, standards and benchmarks;
 - b. Reviewing and reconciling data with support from Community Health Teams;
 - c. Utilizing Scorecard results and information to improve national planning for health;
 - d. Supporting local capacity development in health system delivery; and
 - e. Incentivizing exemplary health service delivery performance.
- 3. The Department of Interior and Local Government, through the Bureau of Local Government Supervision and the Department of Local Government Sector Regional Offices, is responsible for:
 - a. Project coordination and monitoring;
 - b. Database administration;
 - c. Online data entry; and
 - d. Online posting of Scorecard results.
- 4. The Bureau of Local Health Development of the DOH and the Bureau of Local Government Supervision of the DILG assume joint responsibility in the overall management and sustainability of the LGU Scorecard on Health and of the LGPMS (Local Governance Performance Management System).
- **SECTION 6. SOURCE OF FUND** The budget for this ordinance shall be drawn from the Non-office account of the Provincial Government of Pangasinan.
- **SECTION 7. ADMINISTRATIVE CLAUSE** This ordinance jurisdiction of the Province of Pangasinan.



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SECTION 8. SEPARABILITY CLAUSE.

If any part or provision of this Code shall be held unconstitutional or invalid, other parts or provisions hereof which are not affected shall continue to be in full force and effect.

SECTION 9. REPEALING CLAUSE.

All ordinances and administrative circulars and executive orders or parts thereof which are found to be inconsistent with provisions of this Code are hereby repealed and amended accordingly.

SECTION 10. EFFECTIVITY CLAUSE.

This ordinance shall take effect immediately after approval of the Sangguniang Panlalawigan.

ATTY. VERNAT. NAVA-PEREZ

Secretary to the Sanggunian

MNO. JR.

ATTESTED:

VICE GOVERNOR JOSE FERDINAND Z. CALIMLIM, JR.

Presiding Officer

APPROVED: