# **Alaminos City, PY 2009**

Highlighted in this report is your LGU's performance in four (4) areas of governance: (1) Administrative Governance, (2) Social Governance, (3) Economic Governance, and (4) Environmental Governance. A special report is included to determine how the fundamentals of good governance such as Participation, Transparency, and Financial Accountability are valued in the LGU. It is to note that the LGU's performance was assessed based on the responses of the LGU's Team to the questions provided into the LGPMS database. A Performance Scale is used to identify areas with excellent performance and areas for improvement. A perfect scale of 5 denotes excellent performance while performance scales of 1-4 indicate areas for improvement. Although scales of 3 and 4 are relatively high, there are areas which can still be improved on. All these are explained in detail as you read the entire report.



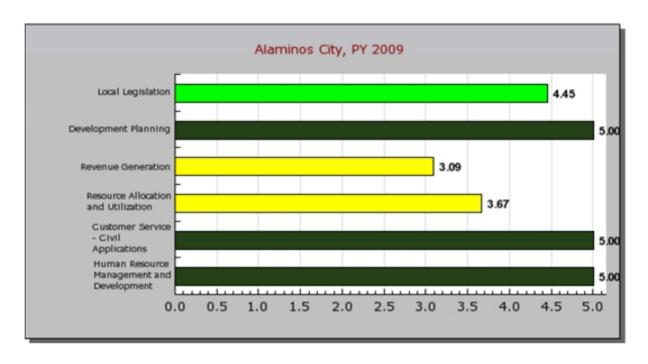
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#### On Administrative Governance

Administrative Governance looks into six areas: Local Legislation, Development Planning, Revenue Generation, Resource Allocation and Utilization, Customer Service and Human Resource Management and Development. Your LGU performance in each area of Administrative Governance is plotted in the graph below.



#### Area(s) with Excellent Performance

Your LGU is doing an excellent performance in 3 out of 6 sub-areas of Administrative Governance. Sustain Performance in this area:

Area(s) with Excellent Performance	Interpretation
Human Resource Management and Development	Managing the human resource is geared towards a desired end which is "desirable organizational performance and productivity".
Customer Service - Civil Applications	Seamless delivery and ease of obtaining frontline services are principal in civil registry and real property documents.
Development Planning	Structures, consultative processes and planning databases which are highly facilitative in the preparation or updating of land use and development plans are in place.

## Area(s) for Improvement

The areas for improvement are listed by priority, starting from the area which gets the lowest performance scale followed by areas which get higher performance

### scales, respectively.

Priority Area for Improvement	Performance Description	Interpretation
Revenue Generation	3.09 Fair	Existing measures in support of revenue generation need to be enhanced. This is an initial yet essential step in maximizing revenue generation potentials.

Priority Area for Improvement	Performance Description	Interpretation
Resource Allocation and Utilization	3.67 Fair	Management and coordination processes for budgeting and accounting are in place. However, these processes need to be revisited and improved. They are guarantees to an effective allocation and optimum utilization of financial resources.

Priority Area for Improvement	Performance Description	Interpretation
Local Legislation	4.45 High but not Excellent	The imperatives of quality legislation have to be looked into. This might mean looking into legislative staff competence and the greater use of legislative tools such agenda development, legislative tracking, backstopping committee and legislative performance.



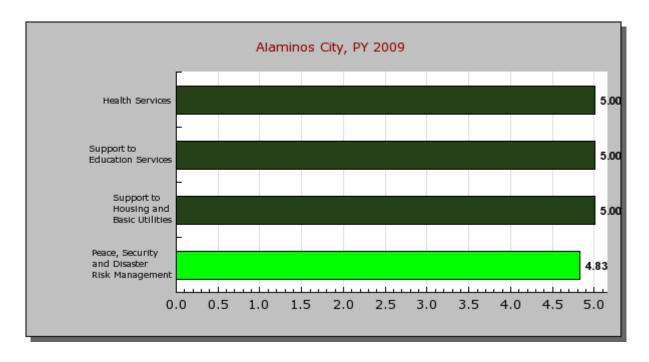
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### **On Social Governance**

Social Governance looks into four areas: Health Services, Support to Education Services, Support to Housing and Basic Utilities, and Peace, Security and Disaster Risk Management. Your LGU performance in each area of Social Governance is plotted in the graph below.



#### Area(s) with Excellent Performance

Your LGU is doing an excellent performance in 3 out of 4 sub-areas of Social Governance. Sustain Performance in this area:

Area(s) with Excellent Performance	Interpretation
Support to Education Services	Truly effective support to basic education. The LSB is functional. Principally, the SEF is used where it should be utilized in the first place - school facilities, educational research, additional classrooms and teachers, scholarship program. Supplementary allocation from the General Fund is an added value in favor of the education sector.
Health Services	A highly functioning health system characterized by quality primary health care, quality maternal care and quality child care. CSO-participated medical missions and health insurance for indigent families are innovations that add more luster to, and dynamism in, the health system.
Support to Housing and Basic Utilities	An administrative mechanism dedicated to addressing the multiple requirements of housing services is in place. Mass housing project and donation of lots for socialized housing are twin-response to the housing backlog.

# **Area**(s) for Improvement

The areas for improvement are listed by priority, starting from the area which gets the lowest performance scale followed by areas which get higher performance scales, respectively.

Priority Area for Improvement	Performance Description	Interpretation
Peace, Security and Disaster Risk Management	4.83 High but not Excellent	Efforts are made to ensure Peace, Security and Disaster Risk Management. But much more need to be done. Factors that have the ability to improve performance in this area have to be considered.
		Suggested Action(s) to Take
- Ensure an annual financial allocation to the Katarungang Pambarangay. The Local Government Code mandates it. Let us be reminded that this village justice system is principal in the promotion of community peace, harmony and solidarity		



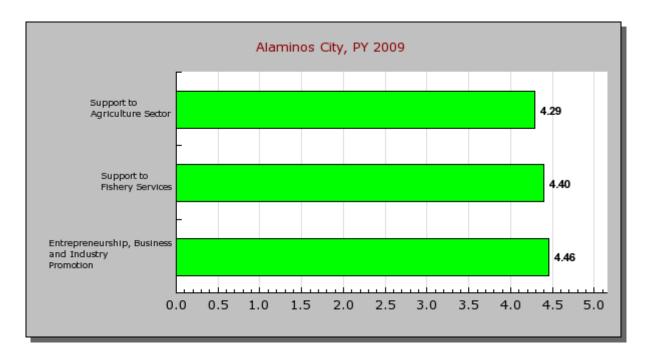
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#### **On Economic Governance**

Economic Governance looks into three areas: Support to Agriculture Sector, Support to Fishery Services, and Enterprise, Business and Industry Promotion. The report varies according to the nature of economic activities in the locality. Support to agriculture or fishery services are filtered out if not applicable. Your LGU performance in this area is plotted in the graph below.



#### Area(s) with Excellent Performance

None of the 3 areas in Economic Governance marked "excellent performance" so far. Meantime, dedicate more time and effort on the areas for improvement.

#### Area(s) for Improvement

The areas for improvement are listed by priority, starting from the area which gets the lowest performance scale followed by areas which get higher performance scales, respectively.

Priority Area for Improvement	Performance Description	Interpretation
Support to Agriculture Sector	4.29 High but not Excellent	Local government support is extended to the Agriculture Sector. But greater intervention is necessary.
Suggested Action(s) to Take		
- Improve market development services, e.g., trade fairs, exhibits, missions and congresses - Reach more farming-household beneficiaries		

Priority Area for Improvement	Performance Description	Interpretation
Support to Fishery Services	4.40 High but not Excellent	Support is extended to Fishery Services. However, more focused intervention and sustained engagement are important.
		Suggested Action(s) to Take
- Extend adequate production support services, e.g. fingerlings - Improve market development services for the fishery sector - Reach more fishing-household beneficiaries		

Priority Area for Improvement	Performance Description	Interpretation
Entrepreneurship, Business and Industry Promotion		More need to be done to institutionalize a business-friendly environment. Factors such as the following need to be looked into:
		Suggested Action(s) to Take
- Improve the quality of permitting or licensing - Ensure the ease of doing business. Strategize to effect the issuance of building, occupancy, and business permits in a more expedient manner		



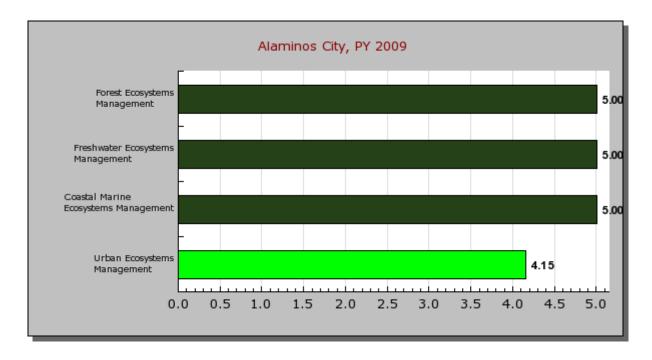
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#### **On Environmental Governance**

Environmental Governance looks into four areas: Forest Ecosystem Management, Freshwater Ecosystem Management, Coastal Marine Ecosystem Management, and Urban Ecosystem Management. The report varies according to local ecosystems. Ecosystems which are not related to the LGU are filtered out. Your LGU performance in this area is plotted in the graph below.



#### Area(s) with Excellent Performance

Your LGU is doing an excellent performance in 3 out of 4 sub-areas of Environmental Governance. Sustain Performance in this area:

Area(s) with Excellent Performance	Interpretation
Freshwater Ecosystems Management	Freshwater ecosystem management is of importance to the LGU. Long-term planning is valued. CSO and citizen participation are recognized and are mobilized in fresh water protection and rehabilitation. Areas for rehabilitation and protection are set, and that target areas for rehabilitation and protection are met.
Forest Ecosystems Management	Forest ecosystem management is central to the concerns of the LGU. Long-term planning is paramount. CSOs and citizens are mobilized in forest protection. Areas for reforestation and protection are set, and that target areas for reforestation and protection are met.
Coastal Marine Ecosystems Management	Coastal marine ecosystem management is a core concern of the LGU. Long-term planning is practiced. CSOs and citizens are engaged in coastal marine protection and rehabilitation. Areas for rehabilitation and protection are set, and that target areas for rehabilitation and protection are met.

## Area(s) for Improvement

The areas for improvement are listed by priority, starting from the area which gets the lowest performance scale followed by areas which get higher performance scales, respectively.

Priority Area for Improvement	Performance Description	Interpretation
Urban Ecosystems Management	4.15 High but not Excellent	Pollution control and proper solid waste management are essential in preserving the integrity of the environment. More need to be done. To gain better performance in this area, consider the following:
Suggested Action(s) to Take		

- Prepare, if none has been formulated, or improve the quality of, the Solid Waste Management Plan
   Ensure that every barangay has a material recovery facility
   Move from Open Dumpsite Facility to Controlled Dumpsite Facility to a Sanitary Landfill as the final disposal facility. It makes sense. At the very least, inaction has legal implications. But more telling are the health and environmental imperatives



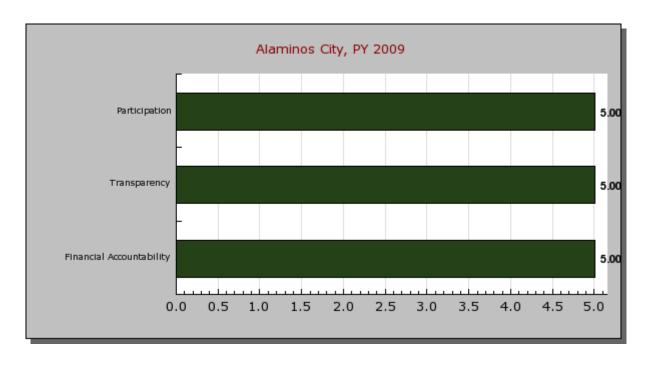
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### On Valuing Fundamentals of Governance

This section of the report describes how your LGU values and maintains good governance in the context of Transparency, Participation, and Financial Accountability.



#### Area(s) with Excellent Performance

Your LGU is doing an excellent performance in 3 out of 3 sub-areas of Valuing Fundamentals of Governance. Sustain Performance in this area:

Area(s) with Excellent Performance	Interpretation
Financial Accountability	Financial accountability is highly valued. Structures and systems for accounting, internal control, procurement and financial transactions are well-defined and working.
Transparency	Transparency in governmental operations is remarkable. Communicating to the public through various means, i.e., Bulletin Board, Public Information Office or Desk, print, broadcast media, website, and forum, is valued.
Participation	Engaging the citizens and CSOs in local governance has achieved an admirable level of maturity. Proofs to this are CSO participation in decision-making through the Local Special Bodies, CSO involvement in local development projects and Citizens Feedback.

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