



## **PROVINCIAL DEVELOPMENT COUNCIL**

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**EXCERPT FROM THE MINUTES OF THE MEETING OF THE PROVINCIAL DEVELOPMENT FULL COUNCIL COMMITTEE (PDC-FULL COUNCIL) HELD ON OCTOBER 24, 2018 AT REYNA'S THE HAVEN AND GARDENS, CALCETA STREET, TAGBILARAN CITY**

In Attendance:

Gov. Edgar M. Chatto, PDC Chair and Presiding Officer

and

Majority of the Members of the PDC-Full Council

### **PDC-FULL COUNCIL RESOLUTION NO. 02 - 2018**

**A RESOLUTION FAVORABLY ENDORSING THE PROVINCIAL GOVERNANCE REFORM ROADMAP (PGRR) OF THE PROVINCE OF BOHOL TO THE SANGGUNIANG PANLALAWIGAN FOR APPROVAL**

**WHEREAS**, the Department of the Interior and Local Government (DILG) and the Department of Budget and Management (DBM) in partnership with the Provincial Local Government Units (PLGUs) are implementing the Conditional Matching Grant to Provinces (CMGP) in 81 provinces;

**WHEREAS**, Bohol is one of the pilot provinces chosen for the Conditional Matching Grant to Provinces (CMGP) for Road Repair, Rehabilitation, and Improvement, as well as reforms in local roads management (LRM) and public financial management (PFM);

**WHEREAS**, the CMGP program addresses the underinvestment in local roads, and improvement of national-local roads connectivity in order to increase provincial economic growth and to increase access of the rural population to services and economic opportunities, which is aligned with the Sustainable Development Goals (SDGs);

**WHEREAS**, the DILG-DBM Joint Memorandum Circular No. 2017-2, dated 26 April 2017 provides that the Provincial Local Government Units (PLGUs) shall prepare a Provincial Governance Reform Roadmap (PGRR);

**WHEREAS**, the PGRR is a Five-year governance reform plan of the PLGUs in seven key reform areas on Local Road Management (LRM) and Public Financial Management (PFM) consisting of annual targets and strategies required for the province to achieve the "target situation" by 2022;

**WHEREAS**, the LRM and PFM will be implemented through the following reform areas and will have 56 (SDGs) Target indicators, to wit -

**Local Road Management:**

1. Local Road Information Management (LRIM)
2. Local Road Network Development Plan (LRNDP)
3. Local Road Construction and Maintenance
4. Local Road Asset Management

**Public Financial Management:**

5. Internal Audit
6. Procurement
7. Budgeting, Revenue Generation, and Expenditure Management

**WHEREAS**, PGRR aims to improve the skills, processes, and systems of PLGUs in LRM and PFM, to enable them, to efficiently and effectively plan, design, implement, and maintain their local roads network. These reforms will allow the sustainable development of local road networks and will contribute to the achievement of the sustainable development goals (SDGs).

**WHEREAS**, the formulating process included series of activities and consultations of the Road Sector Committee that involves various stakeholders. Technical and administrative personnel from various Provincial Government of Bohol (PGBh) offices provided data and inputs;


**WHEREFORE**, upon proper motion duly seconded, be it resolved by this Body in a meeting duly convened -

To favorably endorse the Provincial Governance Reform Roadmap (PGRR) of the Province of Bohol to the Sangguniang Panlalawigan for approval.


**UNANIMOUSLY ADOPTED.**

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I hereby certify to the correctness of the foregoing Resolution.

  
**RONILITA M. BUNADO**  
OIC, PPDO-Bohol  
Head, PDC Secretariat

APPROVED:

  
**EDGAR M. CHATTO**  
Governor  
Chairman, PDC-Bohol