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|  |  **Department of the Interior and Local Government** Assessment for the Seal of Good Local Governance (Cities/Municipalities) CY 2024 | **Form CM 3.9** Tourism, Heritage Development, Culture and Arts |
| Seal of Good Local Governance – REGIONAL ASSESSMENTForm CM 3.9 Tourism, Heritage Development, Culture and Arts |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| City/Municipality of  |  :  | MANGALDAN | Income Class  |  :  | 1ST |
| Province  |  :  | PANGASINAN  | Region  |  :  | 1 |

INSTRUCTIONS: PLEASE READ BEFORE PROCEEDING TO THE ITEMS.

***For the RAT Members***

*1) Based on your thorough review of documents provided by the assigned DILG Field Officers and on-site visit, please supply the required information or tick applicable LGU condition under Column A. (2) Please refer to the NGA data provided by the BLGS for indicators/items with N. (3) In case of a correction/erasure, the RAT leader must affix a signature parallel to the corrected portion. (4) AFFIX SIGNATURE AT THE END OF EACH ASSESSMENT AREA, and PUT INITIALS AT THE BOTTOM OF EACH PAGE. ONLY DULY ACCOMPLISHED FORMS ARE TO BE ENCODED BY THE RFP OR PFP.*

|  |  |
| --- | --- |
| **Required data**  | **LGU condition** |
| **TOURISM DEVELOPMENT** |  |
| **1. The LGU has a tourism officer who holds the following position***(please tick as appropriate)* |

|  |  |
| --- | --- |
|  | Permanent |
|  | Temporary |
|  | Designated |
|  | None |

 |
| **2 The LGU has a tourist information and assistance center/desk (based on accomplished Form 2E: DILG Field Office)***(please tick as appropriate)* |

|  |  |
| --- | --- |
|  | Yes |
|  | No |

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| **3. The LGU has a Local Tourism Development Plan** |  |
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|  |  |
| --- | --- |
|  | 3.1 Approved Local Tourism Development Plan*(please tick as appropriate)*  |

 |

|  |  |
| --- | --- |
|  | Yes |
|  | No |

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|  |  |
| --- | --- |
|  | If YES, please indicate period coverage (yyyy-yyyy)*(please supply information)* |

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|  |  |
| --- | --- |
|  | If not yet approved: |

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|

|  |  |
| --- | --- |
|  | 3.2 The LGU has a draft Local Tourism Development Plan*(please tick as appropriate)*  |

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|  |  |
| --- | --- |
|  | Yes |
|  | No |
|  | Not applicable |

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|  |  |
| --- | --- |
|  |  If YES, please indicate period coverage (yyyy-yyyy)*(please supply information)* |

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|  | 3.3 The LGU has an Approved Comprehensive Development Plan that includes a tourism chapter, covering CY 2024 |

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|  |  |
| --- | --- |
|  | Yes |
|  | No |
|  | Not applicable |

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| --- | --- |
|  | if Yes, the approved CDP includes the tourism chapters containing the following:*(please tick as appropriate)*  |

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|  |  |
| --- | --- |
| [ ] | Tourism scenario analysis |
| [ ] | Significant strategic programs |
| [ ] | Plans and projects on tourism |

 |
| **4. The LGU has submitted its Annual Supply and Demand Tourism Statistics Report for CY 2023, based on the DOT standard reporting format under SLTSS, as certified by respective DOT Regional Offices** *(please tick as appropriate)* |

|  |  |
| --- | --- |
|  | Yes |
|  | No |

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|  |  |
| --- | --- |
|  | If yes, please indicate date submitted (dd/mm/yyyy)*(please supply information)* |

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| **CULTURAL HERITAGE PROMOTION AND CONSERVATION** |  |
| **5 The LGU has a Local Culture and Arts Council***(please tick as appropriate)* |

|  |  |
| --- | --- |
|  | Yes |
|  | No |

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| --- | --- |
|  | 5.1 If YES, please indicate date constituted (dd/mm/yyyy):*(please supply information)* |

 |  |
| **6 The LGU appropriated budget for the conservation and preservation of cultural property in CY 2023, as of December 31, 2023 based on certified Form 2A Accountant** *(please tick as appropriate)* |

|  |  |
| --- | --- |
|  | Yes |
|  | No |

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|

|  |  |
| --- | --- |
|  | If yes, please supply information:  |

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|  |  |
| --- | --- |
|  | Amount allocated |

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|  |  |
| --- | --- |
|  | Amount disbursed |

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|  |  |
| --- | --- |
|  | Percent disbursement |

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| **7 (N) The LGU has a cultural property inventory / registry, using the templates provided in DILG-NCCA JMC No. 2021-001, updated not earlier than 2023***(please tick as appropriate)* |

|  |  |
| --- | --- |
|  | Yes |
|  | No |

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| --- | --- |
|  | 7.1 Date last updated (dd/mm/yyyy)*(please supply information)* |

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|  |  |
| --- | --- |
|  | 7.2 Date submitted to NCCA for review (dd/mm/yyyy):*(please supply information)* |

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|  | 7.3 Adopted by the Sanggunian through the following instrument*(please tick as appropriate)* |

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|  |  |
| --- | --- |
|  | Ordinance |
|  | Resolution |
|  | None of the above |

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| --- | --- |
|  | Date adopted (dd/mm/yyyy):*(please supply information)* |

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|  | 7.4 Has a valid Certificate of Compliance issued by the NCCA within the SGLG assessment period |

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|  |  |
| --- | --- |
|  | Yes |
|  | No |

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| --- | --- |
|  | 7.5 Has a valid Certificate of Compliance issued by the NCCA until 3rd week of June 2024*(please tick as appropriate)* |

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|  |  |
| --- | --- |
|  | Yes |
|  | No |

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| **8 The LGU‘s history and culture is documented and published through the following media** |  |
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|  |  |
| --- | --- |
|  | 8.1 LGU’s official website*(please tick as appropriate)* |

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|  |  |
| --- | --- |
|  | Yes |
|  | No |

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| --- | --- |
|  | 8.2 Magazines / newsletters*(please tick as appropriate)* |

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|  |  |
| --- | --- |
|  | Yes |
|  | No |

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| --- | --- |
|  | 8.3 Books*(please tick as appropriate)* |

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|  |  |
| --- | --- |
|  | Yes |
|  | No |

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| --- | --- |
|  | 8.4 Digital media*(please tick as appropriate)* |

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|  |  |
| --- | --- |
|  | Yes |
|  | No |

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| --- | --- |
|  | If yes, please specify digital media format*(please supply information)* |

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| --- | --- |
|  | 8.5 Other form*(please tick as appropriate)* |

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| --- | --- |
|  | Yes |
|  | No |

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|  | If yes, please specify:  |

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**[END OF TOURISM, HERITAGE DEVELOPMENT, CULTURE AND ARTS]**

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| **Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
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| RAT Leader |
|  |
|  | Signature over Printed Name |  | Agency/Organization |
|  |
| RAT Member |
|  |
|  | Signature over Printed Name |  | Agency/Organization |
|  |
| RAT Member |
|  |
|  | Signature over Printed Name |  | Agency/Organization |
|  |
|  |
| Official Release of this Form: | (Please affix release stamp of DILG RO/PO here) |