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REPUBLIC OF THE PHILIPPINES
PROVINCE OF ILOILO
MUNICIPALITY OF PAVIA
-oOo-
OFFICE OF THE SANGGUNIANG BAYAN

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1st ENDORSEMENT
November 14, 2025

Respectfully endorsing to the Sangguniang Panlalawigan the herein **MUNICIPAL ORDINANCE NO. 2025-12** entitled: **“AN ORDINANCE STRENGTHENING THE IMPLEMENTATION OF THE PHILIPPINES APPROACH TO SUSTAINABLE (PhaTSS) FOR GRADE 2 (G2) - BASIC SANITATION STATUS IN THE MUNICIPALITY OF PAVIA, PROVINCE OF ILOILO ”**, which was approved by the Mayor on November 14, 2025, for review.

By the authority of the Sanggunian Bayan:

KARRIE G. SUMERAS
Secretary Designate
11/14/2025

CC: **HON. LAURENCE ANTHONY G. GORRICETA**
Municipal Mayor

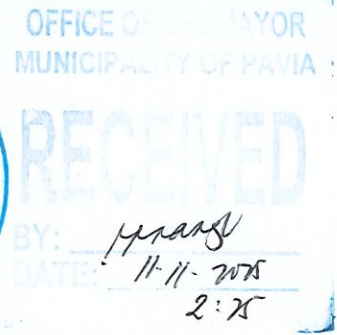
HON. EDSSEL G. GEROCHI AND
SANGGUNIANG BAYAN MEMBERS

DILG AND OTHER OFFICES CONCERNED

Date Enacted	November 11, 2025
Date Forwarded to the LCE	November 11, 2025
Date Approved by the Mayor	November 14, 2025
Date Transmitted to Sangguniang Panlalawigan	November 14, 2025
Date Posted	November 14, 2025
Date Published	
Date Furnished to Constituents	



REPUBLIC OF THE PHILIPPINES
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EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN HELD ON NOVEMBER 11, 2025 AT 9:00 A. M. IN THE SESSION HALL, MUNICIPAL BUILDING, PAVIA, ILOILO.

PRESENT

- | | |
|---------------------------------------|--|
| 1. Hon. Edsel G. Gerochi | - Municipal Vice-Mayor |
| | - Presiding Officer |
| 2. Hon. Leonardo L. Belasa | - Municipal Councilor |
| 3. Hon. Joshua Philippe B. Gumban | - -do- |
| 4. Hon. Jo Jan Paul J. Peñol | - -do- |
| 5. Hon. Ariel B. Gerada | - -do- |
| 6. Hon. Daniel S. Fajardo, II | - -do- |
| 7. Hon. Kervin Matthew G. Zaldarriaga | - -do- |
| 8. Hon. Joe Fritz C. Collado | - -do- |
| 9. Hon. Rhia B. Sotomil | - -do- |
| 10. Hon. Ludovico S. Alfaro | - President, Liga ng mga Barangay
Ex- Officio Member |
| 11. Hon. Gerard Peter G. Zaldarriaga | - SK Municipal Federation President
Ex-Officio Member |

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MUNICIPAL ORDINANCE 2025-12

ORDINANCE STRENGTHENING THE IMPLEMENTATION OF THE PHILIPPINES APPROACH TO SUSTAINABLE SANITATION (PhATSS) FOR GRADE 2 (G2) - BASIC SANITATION STATUS IN THE MUNICIPALITY OF PAVIA, PROVINCE OF ILOILO.

WHEREAS, the DOH issued AO 2010-0021, entitled, "Sustainable Sanitation as a National Policy and a National Priority Program of the DOH, which aims to achieve Zero Open Defecation (ZOD) Status and attain universal access to safe and adequate sanitary facilities by 2028;

WHEREAS, according to the 2017 Annual Poverty Indicator Survey, 19% of households still use unimproved toilet facilities or shared toilets, thus, Local Government Units shall require a practical and progressive program strategy to attain these policy targets and gradually achieve sustainable sanitation;

WHEREAS, through the implementation of the Philippines Approach to Sustainable Sanitation (PhATSS), the LGUs shall be able to convert the National

Sanitation goals into doable: steps and allows them to determine the best combination of programmatic approaches, technologies and services needed in their locality;

WHEREAS, PhATSS implementation shall be guided by the principles of equity, participation, responsiveness, accountability and transparency. Implementation shall be anchored on a community-based participatory process that leads to positive behavior change among households and communities and that encourages progressively increasing demand for sustainable sanitation;

WHEREAS, in August 2022, the Province of Iloilo achieved the Grade 1(G1) Zero Open Defecation with all its 45 municipalities and 1 component city including the 1,721 barangays being verified and certified ZOD status;

WHEREAS, Grade 2 (G2) or Basic Sanitation Status is the status of the community wherein households, schools, child development centers and public institutional facilities have their own sanitary toilets that are functional and communities properly manage animal excreta and properly dispose their solid waste in addition to maintaining the norm that open defecation is unacceptable;

NOW, THEREFORE, be it ordained by the Sangguniang Bayan of Pavia, Iloilo, by virtue of the powers vested in it by law, in session assembled, that:

SECTION 1. Title: This Ordinance shall be known as “*G2 Basic Sanitation Ordinance in the Municipality of Pavia, Iloilo*”

SECTION II. Definition of Terms. For purposes of this Ordinance, the following terms shall mean:

- a) **Certification.** Is the official confirmation and recognition of Zero Open Defecation status.
- b) **Grade 0 (G0) or Open Defecation Status.** Is the status of the community wherein open defecation is being practiced, members of the community are not using sanitary toilet facilities, and human feces are openly visible or exposed to the environment.
- c) **Grade 1 (G1) or Zero Open Defecation (ZOD) Status.** Is the status of the community wherein households have stopped practicing open defecation and are using sanitary toilet facilities and no human feces are openly visible or exposed to the environment.
- d) **Grade 2 (G2) or Basic Sanitation Status.** Is the status of the community wherein households, schools, child development centers and public institutional facilities have their own sanitary toilet facilities that are functional; communities properly manage animal excreta and properly dispose their solid waste, in addition to maintaining the norm that open defecation is unacceptable.

- e) **Grade 3 (G3) or Sustainable Sanitation Status.** Is the status of the community wherein households, private establishments and public institutional facilities have access to safely managed sanitation services; water service providers proactively ensure the safety of drinking water, and the community can maintain its G2 status and the norm that open defecation is unacceptable.
- f) **Household.** Refers to a social unit consisting of a person living alone or a group of persons who sleep in the same housing unit and have a common arrangement in the preparation and consumption of food.
- g) **Open Defecation (OD).** Is the presence of human excreta in open spaces, drains and bodies of water.
- h) **Philippine Approach to Sustainable Sanitation (PhATSS).** Refers to a sanitation program strategy and monitoring framework that local governments use to move communities from open defecation status to sustainable sanitation status.
- i) **Sanitary or Improved Toilet.** Refers to an approved type of toilet facility used for receiving, safely containing (i.e., ensures hygienic separation of human excreta from human contact) and disposing human waste. The type of sanitary toilet includes the following per NEDA Board Resolution No. 12, Series of 1995:
 - i. Sanitary Pit Privy;
 - ii. Ventilated Improved Pit;
 - iii. Pour Flush Toilet to a receiving sewer, septic tank or leaching pit; and,
 - iv. Flush Toilet to a receiving sewer or septic tank.
- j). **Sanitation** refers to the hygienic and proper management, collection, disposal of human excreta (feces and urine) and domestic wastewater to safeguard the health of individuals and communities. This is usually concerned with preventing diseases by hindering pathogens or disease-causing organisms found in excreta and wastewater from entering the environment and meeting people and communities.
- k). **Sustainable Sanitation** refers to the process of empowering families and communities to partner with local governments and other stakeholders to address sanitation issues and problems using affordable, appropriate and dynamic sanitation technologies and supported by enabling legal/regulatory framework, management systems, technical assistance from various sources and access to financing mechanisms with a system of rewards and incentives for the protection of the environment and people's health.



- l). **Verification** of the ZOD status of the barangay/s entails spot check in selected households and in the community to assess whether they have truly achieved ZOD.
- m). **Zero Open Defecation** refers to when no feces are open visible or exposed to the environment. Achieving ZOD might involve the use of any form of toilets that prevent exposure of feces to the environment with provision for moving up the sanitation ladder.

SECTION III. Objectives. It is the objective of this ordinance to promote sustainable sanitation thru Zero Open Defecation for all residents of the Province of Iloilo, and thereby:

1. Achieve the following:

1.1. By 2025, the following shall have been achieved:

- a. All LGUs having their own local sustainable sanitation plans and budgets in place under the Province-Wide Investment Plan for Health (PIPH), Municipal-wide Investment Plan for Health (MIPH) or City-wide Investment Plan for Health (CIPH);
- b. All barangays declared Zero Open Defecation;
- c. All river systems province-wide designated as Water Quality Management Areas; and
- d. Achieving 100% of the population in all municipalities/city with sanitary toilets.

1.2. By 2028, the following have been achieved:

- a. Universal access to safe and adequate sanitary facilities will have been achieved;
- b. Proper hygiene practices are accepted norms within families and communities; and
- c. Sustainable sanitation is institutionalized.

2. Be guided by the Department of Health (DOH) Administrative Order Nos. 2010-0021, 2019-0047, 2019-0054 or any circular, order, memorandum, or regulation that may be issued thereafter, as implementing guidelines to operationalize the national policy on sustainable sanitation and achieve the Sustainable Development Goal (SDG) on sanitation.

3. Guide and Coordinate with the City/Municipalities and Barangays within the Province of Iloilo to achieve G2/Basic Sanitation and eventually G3/Sustainable Sanitation Level in all Local Government Units (LGUs) in the Province of Iloilo.

3.1 Guide local health offices in assisting local sanitation planners and stakeholders in the formulation of local plans and interventions and assist LGUs to help them respond to the challenge of increasing access, especially of the poor, to sustainable sanitation, in a guided and progressive manner.

3.2 Contribute to the reduction of risks and diseases related to environmental sanitation as well as progressively achieve the SDG targets on sanitation in the Philippines.

SECTION IV. PHATSS G2 Level Sanitation Program. All the following criteria shall be complied to determine the G2 Sanitation Level:

1. Open Defecation is not practiced and all households are properly disposing sanitary napkins and diapers;
2. 100% of households have their own sanitary toilet, and have available water and soap at or near their toilets;
3. All schools have safe, functional and gender segregated toilets, with overall pupil to toilet scat ratio not exceeding 101:1;
4. All Child Developments Centers (CDCs) have at least one age-appropriate sanitary toilet that is safe and functional;
5. All other public institutional facilities have, at least one (1) functional sanitary toilet;
6. All households and public institutional facilities are practicing segregation and/or composting of solid waste at source;
7. Presence of functional materials recovery facility in the barangay;
8. Availability of mechanism to sustain the local ordinance on ZOD, in addition to creating a local ordinance on having toilets in all households, schools, CDCs and other public institutions, animal excreta management, solid waste management, and a monitoring mechanism to sustain G2 status, and
9. Sanitation financing to reach G3 status allocated through localized sector master plans and local development plans.

SECTION V. ORGANIZING THE G2 VERIFICATION AND CERTIFICATION TEAM. The agencies and members of the Verification and Certification Team shall be established at the municipal level through an executive order. The composition of the team shall include but not limited to:

Municipal Health Officer (as Core Team Leader)
Rural Sanitation Inspector/s
Sangguniang Bayan Member, Chairperson- Committee on Health or representative
Representative from the Municipal Health Board
Representative from the Provincial Health Office
Representative from the Provincial DOH Office/PDOHO
Representative from the DePEd District Office
Representative from the Municipal Social Welfare and Development Office
Representative from Municipal Environment and Natural Resources Office
Municipal President, BWH
Representative from Civil Society Organizations (CSOs)
President, Liga ng Barangay

SECTION VI. VERIFICATION AND CERTIFICATION OF BARANGAYS FOR G2:

1. Documentation Requirements. Prior to requesting the verification, the Barangay LGU prepares the following necessary documentation required for PhATSS Service Level G2:

- Copy of G1 Certificate
- Community Map
- Copy of Barangay Action Plan to reach G3 Copy of Annual Investment Program (from either the barangay, municipal) that reflects budget allocations. for sanitation to reach G3
- Local Ordinance on management of animal excreta and solid waste
- Equipment list used for solid waste collection Schedule of collection of garbage
- List of designated EcoAides
- List of household head names of all residents of the barangay
- List of all public institutional facilities located in the barangay

2. Requests. The barangay LGU submits the following requirements to the Municipal/City PhATSS Verification and Certification Team:

- Request Letter for G2 Certification
- Monitoring report form (FHSIS)- 100% access of households to sanitary toilets
- Copy of G1 Certificate

3. Verification. At least 50% plus one (1) of the official Verification and Certification Team members should be present during the verification and certification activity in the requesting barangay. There should at least be one (1) representative either from the Provincial DOH Office or Provincial Health Office in all verification and certification activities in the barangay. The team randomly selects at least 10% of the total households and visit these households on the spot for interviews and assessment. For public institutional

facilities, the team randomly sample 50% of each type of public institutional facilities.

4. Certification

a. **For Barangays:** The Municipal PhATSS Verification and Certification Team awards the G2 Certification.

b. **For Municipalities:** The Municipal Health Office shall submit to the Municipal Councilor for Health a Certification Report that contains the following:

- Confirmation of the presence of a representative from the Provincial Health Office or the Provincial DOH Office in all barangay verification and certification activities;
- Compilation of PhATSS G2 Certificates of all barangays, and
- Latest quarterly FHSIS Report reflecting 100% access to sanitary toilet of all household in the municipality;
- Upon verification of the validity of the documents, the Municipal Sangguniang Bayan, Chairman-Committee on Health shall file resolution endorsing the certification of their municipality as having complied with all the criteria for G2;
- A copy of the approved resolution shall be forwarded to PHO;
- Upon satisfactory review of the reports the Provincial Health Office and the Provincial DOH Office shall jointly confer and award " municipal-wide G2 certification.

SECTION VII. GRANTING OF AWARDS AND INCENTIVES. The MLGU shall recognize certified barangays, and it is strongly encouraged to celebrate their G2 status through a: special event or occasion, where the certification and reward shall be presented to give honor, pride and prestige to the concerted efforts of the residents and local officials.

SECTION VIII. MONITORING AND VALIDITY.

1. PhATSS Service Level G2 shall be monitored every quarter and consolidated by the Rural Sanitation Inspector. The Municipal Health Officer shall present the consolidated report to the Local Health Board and shall submit the same to the Provincial Sanitation Coordinator.
2. The Municipal LGU shall submit a quarterly report to the DOH CHD through the FHSIS reporting system.
3. The Municipal Health Office shall conduct spot checks of the certified G2 barangays annually During which, the G2 certification status of the

barangay may be revoked, if the barangay does not maintain the criteria required in the PhATSS Service Level G2, and only after two (2) failed spot checks.

4. Only the Provincial Health Office has the power to revoke PhATSS Service Level certification.
5. The same process of verification and certification shall be followed to reinstate their status:
 - a. The Municipal LGU, and through the support of the Rural Health Office, shall pro-actively plan for and propose a budget for the monitoring, verification and certification activities, including the sanitation rewards or incentives.
 - b. The Municipal LGU shall fund for the travel related expenses of their staff for the verification and certification activities.
 - c. Honoraria for the verification team may be provided based on available funds from the Municipal LGU and following applicable government rules and procedures.

SECTION IX. Penalties: The following penalties shall be imposed:

- 1st Offense: Admonition
2nd Offense: Php 1,000.00
3rd offense: Php 2,000.00

SECTION X. Repealing Clause. All ordinances, resolutions, orders, memoranda, and other issuances inconsistent with this ordinance are hereby repealed and/or modified.

SECTION XI. Effectivity. This Ordinance shall take effect immediately upon its approval and compliance with the requirements under the Local Government Code.


BE IT ORDAINED FURTHER, to furnish copies of this ordinance to the Sangguniang Panlalawigan of the Province of Iloilo for review, and other concerned agencies for information and appropriate action.

ENACTED this 11th day of November, 2025, in the Municipality of Pavia, Province of Iloilo.

I HEREBY CERTIFY to the correctness
of the above-quoted ordinance:


KARRIE G. SUMERAS
Secretary Designate

ATTESTED BY:


HON. EDSSEL G. GEROCHI
Municipal Vice Mayor
Presiding Officer

APPROVED:


HON. LAURENCE ANTHONY G. GORRICETA
Municipal Mayor

Date Signed: 11/14/25