



Republic of the Philippines  
PROVINCE OF DAVAO ORIENTAL

**OFFICE OF THE PROVINCIAL GOVERNOR**

EXECUTIVE ORDER NO. 14  
Series of 2019

**AN ORDER RECONSTITUTING THE ORGANIZED PROVINCIAL AUDIT TEAM  
(PAT) FOR THE PERFORMANCE AUDIT OF THE LOCAL PEACE AND ORDER  
COUNCILS (POCs) IN DAVAO ORIENTAL**

**WHEREAS**, The Philippine Development Plan (PDP) 2017-2022 embodies the long-term aspirations of the Filipinos. It follows the pillars of *Malasakit, Pagbabago, at Patuloy na Pag-Unlad*.

**WHEREAS**, Subsector Outcome 2 in the said PDP, Chapter 18: *Ensuring Security, Public Order, and Public Safety*, encourages collaboration among LGUs, law enforcement agencies and local communities to effectively maintain peace and order.

**WHEREAS**, Peace and Order Councils (POCs) is a government's platforms for stronger collaboration among LGUs, law enforcement agencies and local communities to fight criminality, illegal drugs, insurgency and violent extremism.

**WHEREAS**, there is a need to enhance the effectiveness of the Local Peace and Order Councils (POC) in its crime prevention and suppression mission.

**WHEREAS**, Section 3.2.2 of the DILG Memorandum Circular No. 2019-54 dated April 11, 2019 provides that the Provincial Audit Team (PAT) shall be chaired by the DILG POC Secretariat Head or representative, with the highest ranking PNP and PDEA in the area or their representatives, CSO representative and such other member of the POC as determined by the POC Chair, as members of the said audit teams.

**NOW THEREFORE**, I, Nelson L. Dayanghirang, Governor, Province of Davao Oriental by virtue of the power vested in me by law, do hereby order the following:

**SECTION 1. Composition.** There is hereby amended **Provincial Audit Team (PAT)** with the following composition:

Chairperson : DILG Provincial Director  
Members : PNP Provincial Director  
PDEA Provincial Officer  
701<sup>st</sup> BDE Brigade Commander  
CSO Representative

**SECTION 2. Functions.** The following are the functions of Provincial Audit Team (PAT):

1. Formulate action plan of the performance audit implementation in the province;

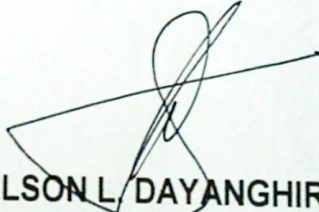


2. Conduct audit of all Municipalities and Component City Peace and Order Councils (POCs) clusters A, B and C;
3. Coordinate with concerned national government agencies and CSOs to ensure the integrity of the audit process and its results.

**SECTION 3. Funding.** Funds from the Peace and Order council shall be allocated to finance the implementation of the Peace Order Councils Performance Audit subject to the usual accounting and auditing rules and regulations.

**SECTION 4. Effectively.** This Order shall take effect immediately.

ISSUED this APR 17 2019 day of \_\_\_\_\_, 2019 at City of Mati, Davao Oriental.

  
**NELSON L. DAYANGHIRANG**  
Governor 