



EXECUTIVE ORDER No. 23
Series of 2019

AN EXECUTIVE ORDER RECONSTITUTING THE LOCAL ROAD MANAGEMENT TEAM (LRMT) and TECHNICAL WORKING GROUP (TWG)

WHEREAS, the Department of the Interior and Local Government (DILG) in partnership with the Department of Budget and Management (DBM) implemented the KALSADA Program which provides a Conditional Matching Grant to provinces for the upgrading, improvement, and rehabilitation of provincial roads;

WHEREAS, the KALSADA Program renamed as Conditional Matching Grant to Provinces (CMGP), has been included in the Three-Year Rolling Infrastructure Plan (2017-2019) of the national government;

WHEREAS, the Province is a beneficiary of the CMGP for Road Repair, Rehabilitation and Improvement;

WHEREAS, CMGP aims also to build capacities of Provincial Governments' competency in the two (2) reform areas of Local Road Management (LRM) and Public Financial Management (PFM);

WHEREAS, stated in Section 5.6.1 of the DILG-DBP Joint Memorandum Circular No. 2017-002 dated 26 April 2017 states that the Provincial Government shall prepare a Provincial Governance Reform Roadmap (PGRR) for a term of five years (5) years (2018-2022) to achieve the reform targets under LRM and PFM of the CMGP Program;

NOW, THEREFORE, I, NELSON L. DAYANGHIRANG, Governor of the Province of Davao Oriental, by virtue of the power vested in me by law, do hereby order the following;

SECTION 1. Reconstitution of the LRMT and the Technical Working Group (TWG). The Creating of the Local Road Management Team (LRMT) which shall be responsible for managing all concerns on road management and public financial management as determined by CMGP;

SECTION 2. Objective of the LRMT. The LRMT shall see to it that the Province complies with all requisite conditions set by CMGP in order for the Province to avail of the grant intended for road repair, rehabilitation and improvement.

SECTION 3. Composition of the LRMT. The LRMT shall be composed of the following:

Chairman	:	HON. NELSON L. DAYANGHIRANG Governor
Co-Chairman	:	MR. ART BENJIE C. BULAONG Provincial Administrator
Vice Chairman	:	RUEL C. DUMADAG Provincial Engineer
Members	:	HON. DANTE M. CAUBANG Comms. Chair on Public Works, SP
		MR. FREDDIE C. BENDULO Provincial Planning & Development Coordination
		OIC DIR. ORLE A. CABAUBAO, MPA, MDM OIC Provincial Director, DILG
		MS. ELEANOR B. BALILI OIC-Provincial Budget Office
		EnP. DOLORES D. VALDESCO, MAURP OIC- Provincial Environment & Natural Resources Office
		ENGR. MA. VICTORIA G. RODRIGUEZ Acting Provincial Treasurer
		MS. EMELIA C. BARRERA, CPA, MPA Provincial Accountant
		MR. REYNALDO T. BICOY Provincial Human Resource Mgt. & Dev't. Officer
		MS. SARAH D. GODES Provincial Social Welfare & Development Officer

ENGR. CROSBY B. BALANEG, MPA, REA
Provincial Assessor

MR. ARNULFO A. BONDOC
PGDH-PGSO

ATTY. EDILBERTO M. MACAYRA
Provincial Legal Officer

DR. HERMINIGILDA B. NARTATEZ
PGDH- Provincial Health Office

MR. ROTCHIE M. RAVELO, MPA
OIC-Provincial Agriculturist's Office

DR. ERIC R. DAGMANG
Provincial Veterinarian

MR. MIGUELITO V. TROCIO
Provincial Tourism Office

MR. JESSIE JOHN S. HADANLO
Technical Assistant, PGD

MR. MARK PINEDA
Head, PAFC

MR. HARLON MAGNO
General Manager, DOMMUPCO

Composition of the TWG. The TWG shall be composed of the following:

A. Local Road Management

1. Local Road Information Management

Unit Head	:	Engr. Jinky Bermoy - PEO
Core Members	:	Mr. Al. Jamil Macatabog- PDRMO
		Engr. Ronald Engliisa PEO
		Mr. Victor Baril- PPDO
		Mr. Virgilio Alas III - ENRO
		Mr. Jolito Impik - PEO

2. Local Road Network Development Plan

Unit Head	:	Mr. Ricardo Victor A. Velasco-PPDO
Core Members	:	Mr. Carmelito Valles

Engr. Edgar Fernandez – PEO
Mr. Mark Pineda – CSO

3. Local Road Construction and Maintenance

Unit Head : Engr. John Cristopher Algallar-PEO
Core Members : Ms. Virgilla Bernaldez – PHRMDO
Mr. Honorato Martije – PPDO
Mr. Khurshid Valles – ENRD - DO
Mr. Marlon Magno – CSO

4. Local Road Asset Management

Unit Head : Engr. Danilo Conde – PGSO
Core Members : Engr. Edgar Fernandez – PEO
Engr. Ma. Eleonor Serrano-PASSO
Ms. Jeannetta C. Te – PACCO
Mr. Elpidio Baril – PPDO
Ms. Sallodie V. Melandres - PACCO

B. Public Financial Management

1. Internal Audit

Unit Head : Mr. John Madanio – IAS
Core Members : Mr. Carmelito Valles – PADO
Mr. Ricardo Victor Velasco – PPDO
Engr. Gisica Sayman – PEO
Mr. Capistrano Morales – IAS

2. Procurement

Unit Head : Engr. Gisica Sayman – PEO
Core Members : Ms. Irah Venus – BAC
Mr. Jomar Saron – BAC
Mr. Mark Pineda – CSO

3. Budgeting, Revenue Generation and Expenditure Mgt.

Unit Head : Ms. Eleanor Balili – PBO
Core Members : Mr. Joseph Ronolo – PBO
Mr. Eugene Tomala – PTO
Ms. Enelyn Viluz Pabio – PPDO
Mr. Julius Esdreton – PBO
Ms. Mary Eunice Peña – LFC
Mr. Mark Pineda – CSO

SECTION 4. Functions.

The **LMRT** shall have the following duties and functions:

1. Provide strategic direction as well as technical and operational guidelines on the implementation of local road projects as identifies in the approved Provincial/Local Road Network Development Plan;

2. Monitor & evaluate progress and status of project implementation to include road works and related activities to ensure highest quality standards of outputs;
3. Conduct multi-stakeholder consultation in the updating of the plan;
4. Prepare periodic reports to concerned agencies on the status and progress of project implementation;
5. Coordinate with agencies and organizations in support to local road project activities;
6. Serves as facilitator and coordinator in the implementation of nationally-funded local road projects in the Province; and
7. Conduct regular assessment, plan formulation, and participate in trainings, workshop, and conferences on local road management and public financial management.

The TWG shall have the following duties and functions:

1. Local Road Information Management

- Maintenance of the Roads & Bridges Information System (RBIS)
- Geotagging using Route shoot application of all CMGP projects; and
- Generation of GIS-based Local Road Network Map

2. Local Road Network Development Plan

- Facilitate the institutionalization and functionality of the Local Road Management Team;
- Oversee the formulation/updating and implementation of the Local Road Network Development Plan involving a multi-stakeholder participation;
- Preparation of Detailed Engineering Designs (DED) & Program of Works (POW); and
- Institutionalized Results-based Monitoring & Evaluation (RBME) System.

3. Local Road Construction and Maintenance

- Oversee that all road and bridge projects implemented are according to DPWH standards;
- Conduct of Constructor Performance Evaluation System (CPES);
- Oversee that all provincial roads maintained in fair to good road condition;
- Engage communities in the proper road maintenance;
- Oversee proper road project documentation;
- Oversee Road Contract management, Construction Management, M&E and Environmental and Social Mgt.;
- Regular monitoring of local road projects;
- Prepare progress billing of roads and infrastructure projects and;
- Take lead in the Local Road Management Performance Assessment (LRMPA) Report including Improvement Plan.

4. Local Road Asset Management

- Regular conduct of Local Road Condition Assessment;
- Regular updating of Local Road Asset Booking & Valuation; and
- Preparation of the Local Road Asset Management Plan.

5. Internal Audit

- The unit shall oversee a functional Internal Audit Unit;
- Implement the Internal Audit Plan; and
- Conduct of Baseline Assessment of Internal Control System (BAICS).

6. Procurement

- The unit shall be responsible in the preparation and facilitation of procurement related documents according to set guidelines. Also, generate the Agency Procurement Compliance & Performance Indicators (APCPI) Result and Procurement Action Plan.

7. Budgeting, Revenue Generation and Expenditure Mgt.

- Shall be responsible for the regular preparation and submission of all financial reports;
- Take charge in the generation of Public Financial Management Assessment Report (PFMAR) including the Improvement Plan; and
- Oversee the planning, budget preparation and utilization to include allocation for local road rehab/maintenance and upgrading.

SECTION 5. LMRT Secretariat. There shall be constituted a secretariat which shall be responsible for the following functions:

- 5.1 Compile all accumulated information, data, and materials related to LRM & TWG;
- 5.2 Facilitate & coordinate meetings of the LMRT & TWG and record all proceedings and discussions that may arise from the meeting;
- 5.3 Submit final report to the Chairman and furnish LMRT & TWG members with report; and
- 5.4 Furnish the Provincial Governor and concerned agencies a copy of the above documents, as necessary.

Composition of the Secretariat. The Secretariat shall be composed of the following:

Secretariat Head	:	Mr. Khurshid B. Valles – ENRO - DO
Members	:	Engr. Joan Marie E. Morales – PEO
		Ms. Enelyn Viluz Pabio – PPDO
		Ms. Mary Eunice A. Peña – LFC
		Ms. Divina Q. Albuena – LFC

SECTION 6. Budget for the LMRT. The Provincial Government shall allocate funds for the activities of the LRM. Other sources of funds may also be mobilized for this purpose.

SECTION 7. Fund Management for the LRM & TWG. The funds allocated thereto shall be managed by the LMRT subject to existing accounting and auditing rules and regulations.

SECTION 8. Separability Clause. If any portion of this Executive Order is declared unconstitutional or invalid other parts or provisions thereof which are not affected shall continue to remain in full force and effect.

SECTION 9. Repealing Clause. All executive rules, regulations, and other issuances or parts thereof which are inconsistent with the provisions of the Executive Order are hereby revoked or modified accordingly.

This Order shall take effect immediately upon signing thereof.

Done this **AUG 02 2019** day of _____, 2019 at the Provincial Government of Davao Oriental, Capitol Hills, City of Mati, Davao Oriental.


NELSON L. DAYANGHIRANG
Provincial Governor