

# Republic of the Philippines Province of Davao Oriental

# OFFICE OF THE PROVINCIAL GOVERNOR

3/F Capitol Building, Capitol Hill, City of Mati, Davao Oriental Landline: 087 388 3120 • Fax: 087 388 3109

# EXECUTIVE ORDER NO. 21 Series of 2022

CREATION AND COMPOSITION OF THE CONTRACT TERMINATION REVIEW COMMITTEE (CTRC) FOR TERMINATION OF GOVERNMENT PROCUREMENT CONTRACTS OF INFRASTRUCTURE PROJECTS IN THE PROVINCE OF DAVAO ORIENTAL

WHEREAS, there is a need to assist the Governor in exercising functions concerning the termination of contracts for infrastructure projects;

WHEREAS, the Revised Implementing Rules and Regulations of R.A. 9184 otherwise known as the Government Procurement Reform Act (hereinafter Government Procurement Reform Act) provides for the Guidelines for termination contracts for infrastructure projects in Annex I;

WHEREAS, Section IV.6 Annex I of the Revised Implementing Rules and Regulations of the Government Procurement Reform Act allows for the creation of a Contract Termination Review Committee by the Head of the Procuring Entity to assist the same in the discharge of her functions under the Guidelines on Termination of Contracts.

WHEREAS, all decisions recommended by the Contract Termination Review Committee shall be subject to the approval of the Governor.

NOW THEREFORE, I, CORAZON N. MALANYAON, Governor of the Province of Davao Oriental, by virtue of the powers vested in me by law, do hereby ORDER:

#### SECTION 1. CREATION AND COMPOSITION OF THE COMMITTEE

A Contract Termination Review Committee (CTRC) concerning termination for contracts is hereby constituted (hereinafter referred to as CTRC) shall be composed of the following:

Chairperson:

ATTY. EDILBERTO M. MACAYRA

PGDH, Provincial Legal Office

Members

**ENGR. GISICA Y. SAYMAN** 

OIC-Provincial Engineer, Provincial Engineer's Office
MS. MA. PATRICIA THERESA H. TEMPLA
SAO, Acting PGDH – Provincial Internal Audit System Office

MR. MARIO L. GENTILES

EA IV, BAC TWG Head

MR. FREDDIE C. BENDULO

PGDH, Provincial Planning and Development Office

cour

#### SECTION 2. FUNCTIONS AND RESPONSILITIES

The CTRC shall assist the Governor in the discharge of her functions under the Guidelines on Termination in accordance with the Procedures on Termination of Contracts as found in Section IV Annex "I" of the 2016 Revised Implementing Rules and Regulations of the Government Procurement Reform Act.

Invite other concerned implementing department/offices to introduce comments and recommendations.

Further, the CTRC may recommend suspension as provided by the IRR of the Government Procurement Reform Act.

### **SECTION 3. MEETINGS AND QUORUM**

The CTRC shall meet as often as necessary upon call of the Chairperson. A majority of the members of the CTRC shall constitute a quorum. The affirmative vote of the majority of the members constituting a quorum shall be necessary to approve the decision of the CTRC.

All decisions recommended by the CTRC shall be subject to the approval of the Governor.

#### **SECTION 4. SECRETARIAT**

The Provincial Engineer's Office is hereby designated as Secretariat to the CTRC. It shall provide administrative support in the conduct of meetings, take charge of communications and notices, and take custody of all records, information, and other documents of the CTRC.

#### **SECTION 5. REPEALING CLAUSE**

All prior Orders, Issuances or Guidelines inconsistent herewith are deemed amended, modified or superseded.

#### **SECTION 6. SEPARABILITY CLAUSE**

The provisions of this Executive Order are hereby declared separable and, in the event, any such provisions are declared invalid, the other provisions, which are not affected, thereby shall remain in force and effect.

# **SECTION 7. EFECTIVITY**

This order shall take effect immediately.

Done this lookday of Sept., 2022 at Capitol Hills, City of Mati, Davao Oriental, Philippines.

CORAZON N. MALANYAON
Governor