



**EXECUTIVE ORDER No. 74**  
**Series of 2022**

**AN EXECUTIVE ORDER RECONSTITUTING THE LOCAL ROAD MANAGEMENT TEAM (LRMT) AND TECHNICAL WORKING GROUP (TWG) OF DAVAO ORIENTAL**

**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 provided Conditional Matching Grant Program (CMGP) to provinces for the upgrading, improvement, and rehabilitation of provincial roads;

**WHEREAS**, the Province has been a beneficiary of the CMGP which was aimed to instill reforms on local road management and public financial management in order to keep the provincial roads in good condition towards sustained economic growth and social development;

**WHEREAS**, the Provincial Government has determined the significance and relevance of the soon- to-be-defunct Program, considering its success in having addressed road governance and public financial management reforms;

**WHEREAS**, with the folding up of CMGP, there is a need to cascade/rollout the Local Governance Road Reform (LGRR) down to all government levels to ensure its sustainability and its effective project implementation;

Now, therefore, I, **CORAZON N. MALANYAON**, Governor of the Province of Davao Oriental, by virtue of the power vested in me by law, do hereby order the reconstitution of the Local Road Management Team (LRMT) and Technical Working Group (TWG) of Davao Oriental.

**Section I- Composition of the LRMT**

- Chairperson : **HON. CORAZON N. MALANYAON**  
Governor
- Co-Chairperson : **MARIA GRACIA M. TIAGO, RN**  
Provincial Administrator- PAdo
- Vice Chairperson : **ENGR. GISICA Y. SAYMAN**  
OIC- Provincial Engineer- PEO
- Members : **HON. JOSELITO B. VILLADEMOSA**  
Sangguniang Panlalawigan Committee Chair on Public Works
- PPDC FREDDIE C. BENDULO**  
Prov'l. Planning & Development Coordinator- PPDO
- DIR. ORLE A. CABAUBAO, MPA, MDM**  
Provincial Director, DILG

**ELEANOR B. BALILI, CPA**  
Provincial Budget Officer- PBO

**EnP. DOLORES D. VALDESCO, MAURP**  
Environment Natural Resources Officer- ENRO

**ENGR. MARIA VICTORIA G. RODRIGUEZ**  
Provincial Treasurer- PTO

**EMELIA C. BARRERA, CPA, MPA**  
Provincial Accountant- PACCO

**MIGUELITO V. TROCIO**  
Prov'l. Human Resource Mgt. Dev't. Officer- PHRMDO

**MARIA GRACIA M. TIAGO, RN**  
OIC- Prov'l. Social Welfare and Dev't. Office- PSWDO

**ENGR. JESUSA C. TIMBANG**  
Prov'l. Disaster Risk Reduction and Mgt. Officer- PDRRMO

**ENGR. MARIE ELEONOR R. SERRANO, REA**  
OIC-Prov'l. Assessors' Office- PASSO

**MARIO L. GENTILES, MPA, GA**  
OIC- Prov'l. General Services Office- PGSO

**ATTY. EDILBERTO M. MACAYRA**  
Provincial Legal Officer- PLO

**DR. REDEN V. BERSALDO**  
Provincial Health Officer II- PHO

**DR. EDITO B. SUMILE**  
Provincial Agriculturist - PAGRO

**DR. ERIC R. DAGMANG**  
Provincial Veterinarian- PVET

**LYRNA P. PADOJINOG**  
OIC- Provincial Tourism Officer- PTO

**MARIA PATRICIA THERESA H. TEMPLA**  
Internal Auditor- IAS

**MARYBETH V. IRIGO**  
Prov'l Agri. and Fisheries Council (PAFC), CSO

**MARLON M. MAGNO**  
Dav. Or. Federated Vineyard Workers Assn. (DOFVWA) -  
CSO

## **Section II- Composition of the TWG**

### **A. Local Road Management**

#### **1. Local Road Information Management**

Unit Head	:	Engr. Jose Jingkie B. Bermoy- PEO
Members	:	Engr. Erl Francis A. Bahandi- PEO

Engr. Dyxter A. Duay- PEO  
Victor T. Baril, Jr.- PPDO  
Julito M. Empic Jr. - PEO

## **2. Local Road Network Development Plan**

Unit Head : APPDC Ricardo Victor A. Velasco - PPDO  
Members : Marc Kenneth J. Albite- PPDO  
Engr. Erl Francis A. Bahandi- PEO  
Engr. Jose Jingkie B. Bermoy- PEO  
Engr. Edgar Fernandez- PEO  
Relaine L. Villarez- PPDO  
Honorato S. Martije- PPDO  
Ms. Marybeth V. Irigo- CSO

## **3. Local Road Construction and Maintenance**

Unit Head : Engr. Jose Jingkie B. Bermoy- PEO  
Members : Engr. Erl Francis A. Bahandi- PEO  
Khurshid Valles- ENRO  
Virgilla Bernadlez- PHRMDO  
Marlon M. Magno- CSO

## **4. Local Road Asset Management**

Unit Head : Engr. Danilo A. Conde- PGSO  
Members : Engr. Rene Diansay  
Engr. Marie Eleonor R. Serrano- PASSO  
Engr. Edgar Fernandez- PEO  
Jeanette C. Te- PACCO  
Saliedie V. Melendres- PACCO

## **A. Public Financial Management**

### **1. Internal Audit**

Unit Head : Maria Patricia Theresa H. Templa-  
IAS  
Members : Mr. Carmelito Valles- PAdo  
Engr. Shaira June M. Borja- PEO  
Jickie M. Riogelon- PGSO

### **2. Procurement**

Unit Head : Head of the Secretariat, BAC  
Members : Irah Marie R. Venus- BAC  
Julle Anne May V. Apostol- BAC  
Marybeth V. Irigo- CSO

### **3. Budgeting, Revenue Generation and Expenditure Management**

Unit Head : Eleanor B. Balili- PBO  
Members : Joseph Ronolo- PBO  
Eugene Tomale- PTO  
Enelyn Viluz M. Pabio- PPDO  
Jullius Esdreton- PBO  
Mary Eunice A. Peña- LFC  
Marybeth V. Irigo- CSO



### **Section III- LRMT Functions**

1. Facilitate the formulation of Provincial action plan for the cascading the Local Road Governance Reforms in the city and municipalities of the province;
2. Formulate policies and strategic directions and technical operational guidelines in the implementation of local road projects in accordance with the approved Provincial Road Network Development Plan (PRNDP);
3. Update the PRNDP as often as necessary in consultation with public and private stakeholders;
4. Prepare periodic reports to other concerned agencies on the status and progress of project implementation and rollout;
5. Coordinate with agencies and organizations in support to local road project activities;
6. Serve as facilitator and coordinator in the implementation of nationally-funded local road projects in the province;
7. Conduct regular assessment, plan formulation, and participate in trainings, workshop, and conferences on local road management and public financial management; and
8. Coordinate with concerned agencies and organization in support to local road project implementation and cascading/rollout activities.

### **Section IV- TWG Functions**

#### **1. Local Road Information Management**

- Take in charge the maintenance of the Roads and Bridges Information System (RBIS);
- Facilitate the geotagging of all road projects through route shoot application;
- Facilitate the generation of GIS-based Local Road Network Map.

#### **2. Local Road Network Development Plan**

- Facilitate the formulation, updating and implementation of the Local Road Development Plan (LRNDP);
- Facilitate the preparation of a Detailed Engineering Design (DED) and Program of Works (POW)

#### **3. Local Road Construction and Maintenance**

- Ensure that all road and bridges projects implemented are in accordance with DPWH standards;
- Conduct a Contractors Performance Evaluation System (CPES);
- Ensure that all provincial roads are maintained in fair to good road condition;
- Facilitate the engagement of communities in appropriate road maintenance;

- Oversee Road Contract management, Construction Management, M&E and Environmental and Social Management;
- Conduct Results-based Monitoring and Evaluation (RBME) System in all local road projects;
- Facilitate the conduct of Local Road Management Performance Assessment (LRMPA) Report and preparation of Improvement Plan.

#### **4. Local Road Asset Management**

- Conduct regular Local Road Condition Assessment;
- Facilitate regular updating of Local Road Asset Booking and Valuation; and
- Facilitate the Preparation of the Local Road Asset Management Plan.

#### **5. Internal Audit**

- Implement the Internal Audit Plan; and
- Conduct the Baseline Assessment of Internal Control System (BAICS).

#### **6. Procurement**

- Facilitate the procurement process in accordance with RA 9184; and GPPB guidelines;
- Generate the Agency Procurement Compliance and Performance Indicators (APCPI) Result and Procurement Action Plan.

#### **7. Budgeting, Revenue Generation and Expenditure Mgt.**

- Ensure synchronized planning and budgeting process in road governance;
- Facilitate formulation of Revenue Generation management Plan (RGMP)
- Facilitate the preparation of Public Financial management assessment Report (PFMAR) and Improvement Plan;
- Facilitate the preparation of road governance and financial reports.

#### **Section V- Secretariat Composition**

Secretariat Head	:	Engr. Joan Marie E. Morales- PEO
Members	:	Pamela Charlayne M. Pusad- PEO Honorato S. Martije- PPDO Relaine L. Villarez- PPDO Mary Eunice A. Peña- LFC Divina Q. Albuena- LFC

#### **SECTION VI- LRMT Secretariat Functions**

1. Provide administrative support to the LRMT and TWG meetings and activities;
2. Take charge in safekeeping of information, data and minutes of meetings;

3. Consolidate LRMT and TWG technical reports and facilitate submission to the Local Chief Executive, DILG and other concerned agencies;

**SECTION VI- Budget for the LRMT and TWG**

The Provincial Government shall allocate funds for the activities of the LRMT and TWG.

**SECTION VII- Fund Management for the LRMT and TWG**

The funds allocated thereto shall be managed by the LRMT subject to existing accounting and auditing rules and regulations.

**SECTION VIII- 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 IX- Repealing Clause**

All executive orders, regulations, policies 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 7<sup>th</sup> day of November, 2022 at the Provincial Government Office of Davao Oriental, Capitol Hills, City of Mati, Davao Oriental.

  
**CORAZON N. MALANYAON**  
Provincial Governor