

Republic of the Philippines Province of Davao Oriental

OFFICE OF THE PROVINCIAL GOVERNOR

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EXECUTIVE ORDER NO. 7 Series of 2023

AMENDING SECTION 1.0 AND 4.0 OF EXECUTIVE ORDER NO. 21, SERIES OF 2022, WHICH CREATED THE CONTRACT TERMINATION REVIEW COMMITTEE, DEFINED THEIR COMPOSITION, DUTIES AND FUNCTIONS, BY DESIGNATING THE NEW CHAIRMAN, AUGMENTING THE COMPOSITION OF THE CONTRACT TERMINATION REVIEW COMMITTEE, FORMALIZING THE SECRETARIAT AND PROVIDING ADDITIONAL SECTION PERTAINING TO OPERATIONAL EXPENSES

WHEREAS, Executive Order No. 21, Series of 2022, entitled 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 was issued due to the need of assistance of the Governor in exercising functions concerning termination of contracts for infrastructure projects;

WHEREAS, in view of the official retirement from government service of Atty. Edilberto M. Macayra, the Provincial Legal Officer, last January 8, 2023, an amendment of the CTRC composition shall be made to designate a new Chairman of the Committee;

WHEREAS, to further assist in the discharge of functions under the Guidelines under the Guidelines on Termination of Contracts, the CTRC composition needs to be augmented;

WHEREAS, to effectively carry out the conduct of administrative support in the conduct of meetings, take charge of communications and notices, and take custody of all records, information, data, and other pertinent documents of the CTRC, the composition of the CTRC Secretariat shall be formalized:

WHEREAS, incidental to performance of their duties and functions, operational expenses and other related expenditures may be incurred.

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

Section 1.0 is hereby amended to read as follows:

1.0 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. MARIA LADY HOPE J. MACAYRA

PGDH, Provincial Legal Office

Members : Xxxxx

ENGR. MARIA VICTORIA G. RODRIGUEZ

PGDH, Provincial Treasurer's Office

Section 4.0 is hereby amended to read as follows:

4.0 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.

The CTRC Secretarial shall be composed of the following:

Secretariat Head

: ENGR. JOAN MARIE E. MORALES

PEO, Engineer I

Members

: ENGR. PAMELA CHARLAYNE E. PUSAD

PEO, Administrative Officer I

ENGR. AIMEE PEARL J. CONDE

PEO, Civil Engineer

ENGR. MARY CHRISTEL GALE B. FRANCISCO

PEO, Civil Engineer

Section 5.0 is hereby added to read as follows:

5.0 OPERATIONAL EXPENSES

Operational expenses and other related expenditures that may be incurred by the CTRC in the performance of their duties and functions shall be chargeable against General Fund Budget CY 2023.

The CTRC shall be entitled to collect honorarium for the performance of their functions subject to the usual government and auditing rules and regulations.

Section 5.0, Section 6.0 and Section 7.0 are hereby renumbered as follows:

6.0 REPEALING CLAUSE

XXXXX

7.0 SEPARABILITY CLAUSE

XXXXX

8.0 EFFECTIVITY

XXXXX

This Executive Order shall take effect immediately upon its approval.

DONE in the City of Mati, Davao Oriental, Philippines, this 0 day Orientary in the year our Lord, twenty hundred and twenty-three.

CORAZON T. NUNEZ-MALANYAON
Governor