



Republic of the Philippines
Province of Davao Oriental
OFFICE OF THE PROVINCIAL GOVERNOR
Capitol Hill, City of Mati
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EXECUTIVE ORDER NO. 42
Series of 2023

**RECONSTITUTING 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 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, NIÑO SOTERO L. UY, JR., Governor of the Province of Davao Oriental, by virtue of the powers vested in me by law, do hereby ORDER:

SECTION 1. COMPOSITION OF THE COMMITTEE - A Contract Termination Review Committee (CTRC) concerning termination for contracts is hereby reconstituted and shall be composed of the following:

Chairperson: **ATTY. MARIA LADY HOPE J. MACAYRA**
PGDH, Provincial Legal Office

Members : **ENGR. GISICA Y. SAYMAN**
OIC-Provincial Engineer, Provincial Engineer's Office

ENGR. MARIA VICTORIA G. RODRIGUEZ
PGDH, Provincial Treasurer's Office

MS. MARIA PATRICIA THERESA H. TEMPLA
Acting Provincial Accountant, Provincial Accountant's Office

MR. MARIO L. GENTILES
PGDH, Provincial General Services Office

MR. FREDDIE C. BENDULO
PGDH, Provincial Planning and Development Office

MR. JONATHAN E. TEMPLA
OIC-Provincial Administrator, Provincial Administrator's Office

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.

CTRC may also 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.

The CTRC Secretariat 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 CRISTEL GALE B. FRANCISCO
PEO, Civil Engineer

MARY GIE E. PONTEVEDRA
PTO, Administrative Officer I

SECTION 5. HONORARIA - All members and secretariat shall be entitled to receive honoraria, subject to the usual accounting and auditing rules and regulations, as follows:

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|-------------|--------------------|
| Members | - P8,000.00 /month |
| Secretariat | - P5,000.00 /month |

SECTION 6. REPEALING CLAUSE - All prior Orders, Issuances or Guidelines inconsistent herewith are deemed amended, modified or superseded.

SECTION 7. 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 8. EFECTIVITY - This order shall take effect immediately.

DONE this OCT 09 day of 2023 at the City of Mati, Province of Davao Oriental.


NIÑO SOTERO L. UY, JR.
Governor