Series of 2023

AN ORDER PROVIDING FOR THE RECONSTITUTION OF LOCAL ROAD MANAGEMENT TEAM IN THE PROVINCE OF OCCIDENTAL MINDORO, DEFINING ITS DUTIES AND FUNCTIONS AND APPROPRIATING FUNDS THEREFOR, AND FOR OTHER PURPOSES

WHEREAS, the Department of the Interior and Local Government (DILG), in partnership with the Department of Budget and Management (DBM), is implementing the Conditional Matching Grant to Provinces (CMGP) for upgrading, road repair, rehabilitation and improvement;

WHEREAS, CMGP aims to instill reforms on local management and public financial management in provinces in order to keep provincial roads in good condition towards a sustained economic growth and social development;

WHEREAS, the Department of the Interior and Local Government and Department of Budget and Management issued Joint Memorandum Circular in 2017-2, prescribing the general policies and mechanics in the implementation of the CMGP and capacity development for the governance reforms of provinces, quality assurance of road projects and program management;

WHEREAS, the Provincial Governor has issued Executive Order No. 24, series of 2019 creating the Local Road Management Team of the Province of Occidental Mindoro;

WHEREAS, there is a need to update the composition of the Local Road Management Team (LRMT);

NOW, THEREFORE, I, EDUARDO B. GADIANO, Governor of the Province of Occidental Mindoro, by virtue of the powers vested in me by law, rules, regulations and decrees duly promulgated by competent authority, do hereby order the following:

Section 1. Reconstitution. The Local Road Management Team (LRMT) is hereby reconstituted to manage the formulation of policies and implementation of activities which are necessary to achieve the governance reform targets under Local Government Support Fund (LGSF) – CMGP.

Section 2. Composition. The Local Road Management Team (LRMT) shall be composed of the following:

Chairman - EDUARDO B. GADIANO

Governor

Vice- Chairman - MURIEL M. REGUINDING

Provincial Administrator

Members - MANUEL T. TRIA, JR.

Provincial Budget Officer

CRISOSTOMO C. PARAS, JR.

Provincial Accountant

CLETA B. MULINGBAYAN

Acting-Provincial Treasurer

REMEGIO V. MASANGKAY

Provincial Engineer

KENNETH ROY C. VILLAR

Provincial Equipment and Pool Officer

RODOLF ASEJO

Focal Person – Agriculture and Biosystems Engineering Office

IRENEO M. CORTUNA

Environment and Natural Resources Officer

MARIO D. MULINGABAYAN, JR.

OIC-General Services Office

ARNOLD DENNIS M. EUGENIO

Provincial Assessors Officer

ROSALINA R. LAMOCA, RSW

Provincial Social Welfare and Development Officer

MARIFE T. TAÑALA

Provincial Human Resource Management Officer

RYAN G. SIOSON

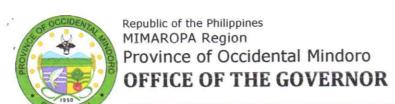
SP Board Member

ARISTOTLE RAMOS

CSO Representative - Council for Restoration of Filipino Values

Section 3. Objectives. The LRMT shall spearhead the implementation of CMGP program activities in the province to attain the following objectives:

- A state of sustainable local road management;
- A transparent and accountable public financial management system;
- 3. A fully functioning internal control system; and



4. A transparent procurement process which complies with all the regulation of the Government of the Philippines.

Section 4. Functions. The LRMT shall perform the following functions:

- 1. Provide strategic directions as well as technical and operational guidelines on the implementation of local road projects as identified in the approved Local Road Network Development Plan (LRNDP);
 - Monitor and evaluate progress and status of project implementation to include road works and related activities to ensure highest quality standards of outputs;
 - Update the LRDP, as necessary, in consultation with the public and private stakeholders;
 - Prepare periodic reports to the Provincial Governor, the Provincial Development Council, and other concerned agencies on the progress and status of project implementation;
 - Serve as the facilitator and coordinator in the implementation of nationally funded local road projects in the province;
 - 6. Conduct assessment, plan formulation, and participate in training, workshop, and conference on local road management and public financial management; and
 - 7. Coordinate with concerned agencies and organizations in support of local project activities.

Section 5. Project Supervision Team. The Project Supervision Team is hereby created which shall supervise the day-to-day construction activities/implementation of any project, with the following composition:

Head : REMEGIO V. MASANGKAY

Provincial Engineer

Members : ROMMEL D. FINEZA

PGADH, Construction and Maintenance Division

JOEL DE OCAMPO

Engineer II

FRANKLIN Z. ANGEL

Engineer II

Section 6. LRMT Secretariat. The Provincial Planning and Development Office shall serve as the Secretariat with the following composition:

Head : ANTHONY A. DANTIS

Provincial Planning and Development Officer

Members : JOHN PAUL ARISTOTLE C. RAMOS

Planning Officer IV

DAISY C. CLEMENTE

Planning Officer II

REUBEN JAMES C. SALAZAR

Planning Officer II

Section 7. Functions of the LRMT Secretariat. The LRMT secretariat shall perform the following functions:

- 1. Compile all accumulated information, data and materials related to LRM;
- Arrange/ coordinate meeting of the LRMT members with report;
- Submit final report to the chairman and furnish the LRMT members with report;
 and
- 4. Furnish the Provincial Governor and concerned government agencies a copy of the above documents, as necessary.

Section 8. Frequency of Meeting. The LRMT shall meet at least once a month or as often as may be necessary. The Chairman may call for a special meeting when need arises.

Section 9. Budget. The Provincial Government shall allocate funds for the activities of the LRMT. Other sources of funds may also be mobilized for this purpose.

Section 10. Fund Management. The funds allocated thereto shall be managed by the LRMT subject to existing accounting and auditing rules and regulations.

Section 11. Separability Clause. If any portion of this Executive Order is declared unconstitutional or invalid, other parts of the provision thereof which are not affected shall continue to remain in full force and effect.

Section 12. 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.

Section 13. Effectivity. This Order shall take effect immediately upon signing thereof.

Done this 19th day of May 2023 at the Provincial Capitol, Mamburao, Occidental Mindoro.

EDUARDO B. GADIANO