



EXECUTIVE ORDER NO. 11
Series of 2019

“PROVIDING FOR THE CREATION OF THE EXECUTIVE-LEGISLATIVE AGENDA (ELA) TEAM AND THE TECHNICAL WORKING GROUP (TWG) DEFINING FUNCTIONS AND RESPONSIBILITIES AND PROVIDING FUNDS THEREFOR TO UNDERTAKE THE FORMULATION OF THE EXECUTIVE-LEGISLATIVE AGENDA”

WHEREAS, the Provincial Government is mandated under Section 16 (General Welfare Clause) of RA 7160 to enhance our constituents socio-economic prosperity, environmental protection and balanced ecology, provide health promotion programs, encourage and support self-reliant capabilities, peace and order and all other development priorities intended to preserve comfort and convenience of our province' inhabitants;

WHEREAS, in order to attain this goal, this administration has to identify and determine the multi-dimensional development demands of our constituents and to prepare an agenda, complete with workable formulas and practical approaches that shall address the developmental needs and progressive concerns of our people in Occidental Mindoro;

WHEREAS, along with this objective and in conformity with the mandate of the DILG Memorandum Circular No. 2004-64 dated June 1, 2004 referring to the Executive-Legislative Agenda as a tool in local development, the Provincial Director and his staff, DILG Occidental Mindoro together with the executive, legislative and department heads of this local government unit conducted an intensive seminar workshop on July 3-5, 2019 on the Capacity Development formulation as an initial activity for working out the Executive-Legislative Agenda of this LGU;

WHEREAS, the Governor has established his clear-cut policies during his term of administration which were presented during the seminar-workshop of July 3-5, 2019 to serve as bases for the over-all alignment of goals and objectives in the preparation of the ELA for this province;

WHEREAS, part of the pre-requisites for the CAP-DEV ELA formulation re-entry plan for this administration in the creation/ organization of the Technical Working Group (TWG) that shall be responsible for the preparation, packaging, finalization of the final ELA Plan for presentation to the Sangguniang Panlalawigan preparatory to its adoption by the said Body;

NOW THEREFORE, by virtue of the powers vested in me by law, **I, EDUARDO B. GADIANO**, Provincial Governor of Occidental Mindoro, hereby order that;

Section I. This Executive Order shall provide for the creation/ organization of the Executive-Legislative Agenda Team and the Technical Working Group to undertake the formulation of this administration's JOINT EXECUTIVE AND LEGISLATIVE AGENDA;

Section II. This Order hereby creates/organizes the ELA Team for the purpose herein mentioned, viz;

Chairman - **Governor EDUARDO B. GADIANO**



Republic of the Philippines
MIMAROPA Region
Province of Occidental Mindoro
OFFICE OF THE GOVERNOR

Co-Chairman - **Vice-Governor PETER J. ALFARO**
Members - **All Sangguniang Panlalawigan Members**
All Department Heads
Provincial Director of DILG
Provincial Director of PNP
Battalion Commander – Philippine Army

Section III. This Order hereby creates/ organizes the ELA Technical Working Group (TWG) for the purpose herein mentioned, viz;

Chairman - MURIEL M. REGUINDING -Provincial Administrator
Co- Chairman - MANUEL T. TRIA, JR. - Provincial Budget Officer
Members - Engr. ANTHONY A. DANTIS - OIC-PPDO
MA. TERESA V. TAN, MD - PHO II
2 STAFF –PPDO
1 STAFF – PSWDO
1 TECHNICAL SUPPORT – PGO

Section IV. Duties and Responsibilities. The Technical Working Group (TWG) herein created shall exercise the following functions:

- a. Receive refined outputs from outcome area groups for consolidation;
- b. Convening of the outcome area groups for the refining of outputs and consolidation;
- c. Identification and prioritization of interventions;
- d. Preparation of the Write-up
- e. Preparation, packaging and finalization of the ELA;
- f. Presentation of the final ELA to the Sangguniang Panlalawigan for adoption;
- g. Follow through ELA resolution at the Sangguniang Panlalawigan;
- h. Submission of ELA (soft and hard copies) to the DILG;
- i. Other duties as may be assigned by the Governor.

Section V. Financial requirements for the activities and projects for the ELA shall be chargeable against 20% Development Funds of this province.

Section VI. Effectivity. This Executive Order shall take effect immediately.

Done in Mamburao, Occidental Mindoro this August 7, 2019.


EDUARDO B. GADIANO
Governor

"Ganado sa Serbisyo, Ganado sa Pagbabago!"

Address: Provincial Capitol Compound, Barangay. Payompon, Mamburao, Occidental Mindoro



EXECUTIVE ORDER NO. 10

Series of 2019

“PROVIDING FOR THE REORGANIZATION OF THE PROVINCIAL ESTIMATING COMMITTEE SETTING ITS COMPOSITION AND THE CONDUCT OF ITS OPERATIONS TO COVER BASICALLY ALL PURCHASES BY THE PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO”

WHEREAS, this administration has further declared its policy to maximize utilization of the limited resources so it could extend more benefits out of these funds to the greatest advantage of our constituents;

WHEREAS, along with this policy, the provincial government under this administration has to adopt measures designed to provide effective utilization, sound management, monitoring and control of all transactions involving purchases that are to be made by this LGU;

WHEREAS, other than the provisions enumerated under the fundamental principles of Section 305 of Republic Act 7160, otherwise known as the Local Government Code of 1991, this administration incorporates in its procedure a system that shall provide practically accurate information as to the prices of all that are intended to be purchased by this provincial government for its operations;

WHEREAS, information of prevailing prices of supplies, materials and all others that are to be acquired thru purchases by this provincial government shall be obtained by data from such other conduits for information other than the traditional routine canvassing of such commodities as part of the documentary requirements for payment of claims.

NOW THEREFORE, by virtue of the authority vested to the undersigned under Section 465 of the Local Government Code, I, **EDUARDO B. GADIANO**, Governor of the province of Occidental Mindoro, hereby order;

Section I. PURPOSE AND COVERAGE

- a. That this Executive Order hereby provides guidelines for information as to be provided by the Provincial Estimating Committee for this LGU on all purchases to be made by the Provincial Government of Occidental Mindoro as herein covered by this Order.
- b. That this Order covers guidelines that shall be observed by the Provincial Estimating Committee which is herein created for this purpose.

Section II. REORGANIZATION OF THE PROVINCIAL ESTIMATING COMMITTEE. This Order hereby creates the Provincial Estimating Committee namely;

- 2.1 The Provincial Estimating Committee for Infrastructure
- 2.2 The Provincial Estimating Committee for Supplies, Materials and Goods
- 2.3 The Provincial Estimating Committee for Medical Equipment



2.4 The Provincial Estimating Committee for Heavy Equipment/ Service Vehicles

Section III. COMPOSITION OF THE PROVINCIAL ESTIMATING COMMITTEE. The Provincial Estimating Committee as herein reorganized shall be composed of the following chairmanship and membership,

3.1 The PEC for INFRASTRUCTURE:

Chairman **Engr. REMEGIO V. MASANGKAY**
Provincial Engineer

Members **CRISOSTOMO C. PARAS, JR.**
Provincial Accountant

MANUEL T. TRIA, JR.
Provincial Budget Officer

NANCY J. RUBIO
Provincial Treasurer

3.2 The PEC for GOODS, SUPPLIES & MATERIALS

Chairman **Engr. EDDY C. DIZON**
General Services Officer

Members **CRISOSTOMO C. PARAS, JR.**
Provincial Accountant

MANUEL T. TRIA, JR.
Provincial Budget Officer

NANCY J. RUBIO
Provincial Treasurer

3.3 The PEC for MEDICAL EQUIPMENT

Chairman **MA. TERESA V. TAN, MD**
Provincial Health Officer II

CRISOSTOMO C. PARAS, JR.
Provincial Accountant

MANUEL T. TRIA, JR.
Provincial Budget Officer

NANCY J. RUBIO
Provincial Treasurer



3.4 The PEC for HEAVY EQUIPMENT/ SERVICE VEHICLES

Chairman **Engr. ORENCIO A. LADAGA, JR.**
Provincial Equipment Pool Officer

CRISOSTOMO C. PARAS, JR.
Provincial Accountant

MANUEL T. TRIA, JR.
Provincial Budget Officer

NANCY J. RUBIO
Provincial Treasurer

Section IV. DUTIES AND RESPONSIBILITIES OF THE PROVINCIAL ESTIMATING COMMITTEE

The following shall define the duties and responsibilities of the herein Committees as created:

4.1 The PEC for INFRASTRUCTURE shall be responsible for the review of the listings as they are presented to them by the requisitioning officer on all items that shall be purchased by the Provincial Government of Occidental Mindoro with reference to the procurement that are related to infrastructure activities. Herein Committee shall adopt a system that shall provide accurate listings of prices of all items that shall be purchased by the provincial government. The same will be based on prices prevailing within this locality or that of the existing prices in Manila and in other places that could supply infrastructure requirements.

4.2 The PEC for GOODS, SUPPLIES & MATERIALS shall be responsible for the review of the listings of all items that shall be presented to them by the requisitioning officer on all items that shall be purchased by the Provincial Government of Occidental Mindoro with reference to the procurement that are related to Goods, Supplies and Materials as may be ordered by offices under this LGU. Herein Committee shall adopt a system that shall provide accurate listings of prices of all items that shall be purchased by the province. The same shall be based on prices prevailing within this locality or that of the existing prices in Manila and in other places that could supply goods and materials requirements.

4.3 The PEC for MEDICAL EQUIPMENT shall be responsible for the review of the listings of all items that shall be purchased by the Provincial Government of Occidental Mindoro with reference to the procurement of Medical Equipment. Herein Committee shall adopt a system that shall provide accurate listings of prices of all items that shall be purchased by the province. The same shall be based on prices prevailing within this locality or that of the existing prices in Manila and in other places that could supply medical equipment sets.

4.4 The PEC for HEAVY EQUIPMENT/ SERVICE VEHICLES shall be responsible for the review of the listings of all items that shall be purchased by the Provincial Government of Occidental Mindoro with reference to the procurement that are related to Heavy Equipment and service vehicles. Herein Committee shall adopt a system that shall provide accurate listings of prices of all items that shall be purchased by the province. The same shall be based on prices prevailing within this locality or that of the existing prices in Manila and in other places that could supply the province with its Heavy Equipment and Service Vehicle requirements.



Republic of the Philippines
MIMAROPA Region
Province of Occidental Mindoro
OFFICE OF THE GOVERNOR

4.5 That the Provincial Estimating Committee as herein created shall prepare a complete listing of estimated prices based on their evaluation, assessment made on their canvassing of items as requisitioned by various originating offices under the Provincial Government of Occidental Mindoro. The listings as provided for by the Provincial Estimating Committee shall be made an integral part of the documents and shall be used as guides, references and bases to determine which prices are the most advantageous to the government without necessarily sacrificing the quality of the goods or items that are required by the different offices under this agency.

4.6 That no documents referring to the acquisition, procurement, purchase of all the above-named units, equipment, vehicles, goods, supplies and materials shall be processed without the accompanying documents as to be supplied by the Provincial Estimating Committee as herein reorganized.

Section V. REPEALING CLAUSE. All Orders, Memoranda, Circulars, Letter of Instructions and other Issuances that are found to be inconsistent with the provisions of the Order are hereby repealed or modified accordingly.

Section VI. EFFECTIVITY. This Order shall take effect immediately.

DONE at the Office of the Governor, Provincial Capitol, Mamburao, Occidental Mindoro this 7th day of August 2019.


EDUARDO B. GADIANO
Governor