



EXECUTIVE ORDER NO. 24
Series of 2019

“AMENDMENT/ REORGANIZATION OF EXECUTIVE ORDER NO. 19-03-03 SERIES OF 2019 OR THE LOCAL ROAD MANAGEMENT TEAM IN THE PROVINCE OF OCCIDENTAL MINDORO, DEFINING ITS DUTIES AND FUNCTIONS AND APPROPRIATING FUNDS THEREFOR”

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 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, 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;

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 I. Organization. There is hereby organized a Local Road Management Team (LRMT) 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 II. 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	-	Provincial Budget Officer Provincial Engineer Provincial Accountant Provincial Equipment and Pool Officer (PEPO)



Environment and Natural Resources Officer (ENRO)
Provincial Treasurer
General Services Officer
Provincial Assessors Officer
PSWDO
SAO-HRMO
SP Representative
Civil Society Organization Representative

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

- 3.1 A state of sustainable local road management;
- 3.2 A transparent and accountable public financial management system;
- 3.3 A fully functioning internal control system;
- 3.4 A transparent procurement process which complies with all the regulation of the Government of the Philippines.

Section IV. Functions. Specifically, the LRMT shall have the following functions:

- 4.1 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);
- 4.2 Monitor and evaluate progress and status of project implementation to include road works and related activities to ensure highest quality standards of outputs;
- 4.3 Update the LRDP, as necessary, in consultation with the public and private stakeholders;
- 4.4 Prepare periodic reports to the Provincial Governor, the Provincial Development Council, and other concerned agencies on the progress and status of project implementation;
- 4.5 Serve as the facilitator and coordinator in the implementation of nationally funded local road projects in the province;
- 4.6 Conduct assessment, plan formulation, and participate in training, workshop, and conference on local road management and public financial management;
- 4.7 Coordinate with concerned agencies and organizations in support of local project activities.

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

Head : Provincial Engineer

Members : Three (3) Technical Staff from the Provincial Engineer's Office to be designated by the Head of Project Supervision Team.



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Province of Occidental Mindoro
OFFICE OF THE GOVERNOR

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

Head : Provincial Planning and Development Officer

Members : LRMT Technical Staffs

To be designated and assigned by the Provincial Planning and Development Officer as Head of LRMT Secretariat.

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

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

Section X. 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 XI. 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 XII. Effectivity. This Order shall take effect immediately upon signing thereof.

Done this 13th day of August 2019 at the Provincial Capitol, Mamburao, Occidental Mindoro.


EDUARDO B. GADIANO
Governor