

#### **EXECUTIVE ORDER NO. 2020 - 030**

### AN ORDER CREATING THE LOCAL GOVERNMENT SUPPORT FUND-ASSISTANCE TO MUNICIPALITIES FY 2020 MUNICIPAL PROJECT IMPLEMENTATION TEAM AND INSPECTORATE TEAM IN THE MUNICIPALITY OF GUBAT, SORSOGON

WHEREAS, there is a need to organize a committee to monitor and evaluate the implementation of various local government projects – (1)foreign and nationally-funded projects including development projects funded from the Internal Revenue Allotment (IRA) share of the LGUs or supported by funds released directly to the municipality and, (2) projects funded from locally generated resources;

WHEREAS, the Municipality of Gubat is one of the recipients of the Local Government Support Fund – Assistance to Municipalities (LGSF-AM) for FY 2020;

WHEREAS, Executive Order No. 2020-28 was issued by the undersigned on October 6, 2020, creating the Project Monitoring Committee;

WHEREAS, in support of the organized Project Monitoring Committee and in consistency with standards and specifications set by the LGSF-AM FY 2020 guidelines, there is a need to create a Project Implementation and Inspectorate Team;

NOW THEREFORE, I, SHARON ROSE G. ESCOTO, Municipal Mayor of the municipality of Gubat, province of Sorsogon, by virtue of the power vested in me by law, do hereby order the creation of LGSF-AM FY 2020 Project Implementation and Inspectorate Team of this municipality;

#### Section 1. PROJECT IMPLEMENTATION TEAM.

1-A. The Municipal Project Implementation Team shall be composed of the following:

Chairperson:

RIZALDE ERMINO - Municipal Engineer

Members:

YOLANDA PATRIARCA – Municipal Agriculturist BUENVINIDO VILLARROYA – President, GSSA



# Republic of the Philippines Province of Sorsogon MUNICIPALITY OF GUBAT OFFICE OF THE MUNICIPAL MAYOR

**1-B.** The members of the Project Implementation team shall be responsible for the following:

1. Project supervision and contract management for the LGSF-AM

Project 2020;

2. Ensure that the designs, plans, specifications and construction projects are in accordance with the National Government Standards and within the range of costs of materials, labor, equipment, etc. and project duration of similar projects being implemented by a National Government Agency in the same locality; and

3. Prepare and submit monthly report duly approved by the LCE to the

Office of the MLGOO in line with DILG guidelines.

## Section 2. PROJECT INSPECTORATE TEAM

2-A. The Municipal Project Inspectorate Team shall be composed of the following:

Chairperson:

FAUSTINO TACLAN JR. - MPDC

Members:

MA. LUISA DOMETITA - MLGOO

RIZALDE ERMINO - Municipal Engineer

KEVIN ESPINEDA - Engineer I

PATRICK OMAR ERESTAIN – Municipal Administrator EDUARDO FELICIA – Municipal Budget Officer RUTH ROWENA MOORE – President, BACIA FRANCISCO ESPINEDA JR. – Manager, GTC

- 2-B. The member of the Inspection Team shall be responsible for the following:
  - Conduct project monitoring and punch-listing prior to the issuance of the Certificate of Completion and Acceptance and Certificate of Final Acceptance;

 Pinpoint problems and verify information to be submitted for analysis and action of the Project Implementation Team (PIT);

3. Provide feedback on the remedial actions of the PIT and follow-up their implementation;

 Prepare and disseminate periodic project monitoring report on the status of project implementation; and

 Elevate to higher level the problems and/or issues not resolved at their level.



**Section 3**. **SEPARABILITY CLAUSE**. If any of the provision of this Executive Order is declared inconsistent to national laws and policies, other provisions hereof shall remain effective.

Section 4. EFFECTIVITY. This order shall take effect immediately.

DONE this 12<sup>th</sup> day of October, 2020 in the Municipality of Gubat, Province of Sorsogon.

SHARON/ROSE G. ESCOTO

Municipal Mayor