



OFFICE OF THE MUNICIPAL MAYOR

EXECUTIVE ORDER NO. 21 Series of 2022

AN ORDER RECONSTITUTING THE MUNICIPAL INSPECTION COMMITTEE OF LGU-KAPALONG AND DEFINING ITS FUNCTIONS

WHEREAS, Section 21 of Republic Act No. 7160, otherwise known as the “*Local Government Code of 1991*”, stipulates that the Local Government has jurisdiction over all programs and projects designated for the promotion and general welfare of its constituents;

WHEREAS, RA 9184 IRR Section 3 (e) Public monitoring of the procurement process and the implementation of awarded contracts with the end in view of guaranteeing that these contracts are awarded pursuant to the provisions of the Act and that all these contracts/purchased goods are performed strictly according to specifications;

WHEREAS, Title III, Rule 14 and 15 of COA Circular 92-386 “Prescribing Rules and Regulations on Supply and Property Management in the Local Government of which it is mandatory to create an Inspectorate Team to inspect delivery of goods and services to the local government units;

WHEREAS, it is the primary concern of the present administration to effect good governance and transparency in all government transactions;

NOW, THEREFORE, I, **MARIA THERESA R. TIMBOL**, Mayor of the Municipality of Kapalong, Province of Davao del Norte, do hereby order the following;

Section 1. Creation of the Municipal Inspection Committee: There is hereby created in the municipality the Inspectorate Team.

Section 2. Composition: The Municipal Inspection Committee shall be composed of the following:

- Mr. Rodante Jurada – Bookbinder IV/Mayor’s Office
- Ms. Erowena R. Solis- Administrative Assistant II / Municipal Accounting Office
- Mr. Starsky Bringas – Administrative Aide IV/Municipal Treasurer’s Office
- Requisitioning Inspector per department



2nd Floor, Executive Building, LGU Compound

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Section 3. *Functions:*

The Inspection Committee shall have the following functions:

- 3.1 Monitor the materials expediting/inspection activities.
- 3.2 Ensure material delivered is inspected for conformance to specifications.
- 3.3 Liaise with requesting office personnel to manage timely inspection of the goods on order as well as to arrange for field expediting visits when required.
- 3.4 Ensure quality materials/services are delivered/rendered.

Section 4. *Separability Clause.* Any provision of this Executive Order declared illegal shall not nullify the other provisions hereof provided that the remaining provisions can be given force and effect to accomplish the objectives of this Executive Order.

Section 5. *Effectivity.* This Order shall take effect immediately upon approval.

Signed this 12th day of September, 2022 at 2nd Floor, Executive Building, LGU Compound, Maniki, Kapalong, Davao del Norte, Philippines.

MARIA THERESA R. TIMBOL
Municipal Mayor

/aggg



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