

# MUNICIPALITY OF ASINGAN OFFICE OF THE MUNICIPAL MAYOR



2/F Municipal Hall, Poblacion, Asingan, Pangasinan 2439 | Tel. (075) 633-9390 | Fax (075) 632-8612 Email: asenso.asingan2022@yahoo.com Website: www.asingan.gov.ph

### **EXECUTIVE ORDER NO. 0018-A, S-2022**

## PROVIDING FOR THE CREATION OF THE LOCAL GOVERNANCE TRANSITION TEAM (LGTT) OF THE MUNICIPALITY OF ASINGAN, PANGASINAN, ITS COMPOSITION AND **FUNCTIONS, AND FOR OTHER PURPOSE**

WHEREAS, Memorandum Circular No. 2022-029, as amended by MC No. 2022-053 issued by the Department of Interior and Local Government (DILG) mandates the creation of a Local Governance Transition Team in preparation for the effective turnover of responsibilities to ensure continuity in local governance in view of the forthcoming 2022 National and Local Elections;

WHEREAS, Section 2 of Presidential Decree No. 1445, otherwise known as the "Government Auditing Code of the Philippines" states that it is the declared policy of the State that all resources of the government shall be managed, expended or utilized in accordance with law and regulations, and safeguarded against loss or wastage through illegal or improper disposition, with a view to ensuring efficiency, economy and effectiveness in the operation of government;

WHEREAS, Section 444 of RA No. 7160 or the Local Government Code of 1991 states that it is within the powers and duties of the Municipal Mayor to issue such executive orders for the faithful and appropriate enforcement and execution of laws and ordinances;

NOW, THEREFORE, I, Engr. CARLOS F. LOPEZ, JR., Municipal Mayor of Asingan, Pangasinan, premises considered, by virtue of the powers vested in me by law, do hereby order and decree the following:

SECTION 1. COMPOSITION. The Local Governance Transition Team is hereby constituted and shall be composed of:

Chairperson:

Engr. CARLOS F. LOPEZ, JR. - Municipal Mayor

Vice Chairperson:

Hon. HEIDEE L. GANIGAN-CHUA - Municipal Vice-Mayor

Members:

Engr. EMETERIO E. LAROYA - MPDC

Dr. RONNIE S. TOMAS - Municipal Health Officer EMELY S. BADUA - Municipal Budget Officer

MARJORIE V. TINTE, CPA - Municipal Accountant

IMELDA T. SISON - Municipal Treasurer EDNA C. PADAYAO - Municipal Assessor TERESA O. MAMALIO, RSW - MSWD Officer SALUD D. PANIDA – Local Civil Registrar

Engr. BENJAMIN B. GINES, JR. - Municipal Engineer ERNESTO D. PASCUAL - Municipal Agriculturist RIZALINA C. AYING - SLEO/PESO Manager

PORFERIO R. TENDERO - Sr. Administrative Assistant V

Dr. JESUS G. CARDINEZ - LDRRMO III ALEJANDRO S. TORIO - Marker Supervisor III

JULIAN M. ILUMIN - SEMS

Engr. JETHRO ALEXIS O. MONCE - Engineer I/Inventor Team Leader

ROSALIE A. JOVER - AO II/GAD Focal Person

MYRNA LUISA M. ALIPIO - HRMO

MICHAEL C. SOLIVEN – LDRRMO I/Tourism Officer Designate

ARJAY M. GARCIA - Planning Officer I CATHERINE D. VELASQUEZ - MLGOO DIOSDADO C. BALANGA - SB Secretary

CSO Representative: MARGIE R. CULAR - KALIPI

BETTY V. RAFANAN - CNCAPCC

SAMUEL M. VELORIA – Asingan Federation of PWDs





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SECTION 2. DUTIES AND RESPONSIBILITIES. The Transition Team shall ensure the safekeeping of LGU records and documents and the protection of LGU assets during the election period. It shall ensure the smooth local governance transition to the newly-elected or re-elected local officials on June 30, 2022. Specifically, the Team shall perform the following duties and tasks:

- 1. Conduct an inventory of the following LGU properties:
  - a. Immovable properties such as land, permanent structures such as buildings, infrastructure facilities and its improvements, and machineries made immovable:
  - b. Movable properties such as vehicles, office equipment furniture, fixtures, and office supplies stocks, among others; and
  - On-going projects, especially infrastructure projects such as roads, buildings, water supply and sanitation, and other development projects to include data such as physical accomplishments and financial status.
- 2. Gather, secure, and preserve all official documents and/or records of LGU official transactions, as applicable to the LGU, such as but not limited to the following documents:
  - a. Governance Assessment Report (CY 2021)
  - b. COA Report (CY 2021)
  - c. Contracts and Loan Agreements
  - d. Comprehensive Development Plan
  - e. Local Development Investment Program
  - f. Annual Investment Program (CY 2021)
  - g. Comprehensive Land Use Plan
  - h. Local Development and Physical Framework Plan
  - i. Capacity Development Agenda or Program
  - **Executive-Legislative Agenda** j.
  - k. Organizational Structure and Staffing Pattern
  - Inventory of Personnel by Nature of Appointment
  - m. Executive Orders, Ordinances, and Resolutions
  - n. LGU Devolution Transition Plan
  - o. LGU Results Matrices
  - p. Reengineering Plan on LGU Systems and Procedures
  - g. LGU Citizen's Charter
  - r. Public Service Continuity Plan
  - s. Gender and Development (GAD) Plan and Budget;
  - The following Full Disclosure Policy documents:
    - Annual Budget (CY 2022) i.
    - Statement of Indebtedness, Payments, and Balances (CY 2021) ii.
    - Statement of Receipts and Expenditures (CY 2021) iii.
    - Annual Procurement Plan or Procurement List (CY 2022)
    - Annual GAD Accomplishment Report (CY 2021) V.
    - Statement of Cash Flow (CY 2022, First Quarter) vi.
    - Bid Results on Civil Works, Goods, and Services, and Consulting Services (CY 2022, First Quarter)
    - Report of Special Education Fund Utilization (CY 2022, First Quarter) viii.
    - Trust Fund Utilization (CY 2022, First Quarter) ix.
    - Human Resource Complement (CY 2022, First Quarter) Χ.
    - Unliquidated Cash Advances (CY 2022, First Quarter) χi.
    - Supplemental Procurement Plan (CY 2021) xii.
    - 20% Component of IRA Utilization (CY 2022, First Quarter) xiii.
    - Local Disaster Risk Reduction and Management Fund Utilization (CY xiv. 2022, First Quarter)





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- 3. Turnover accountabilities using the prescribed forms, in case of a new set of incoming elected local officials; and update list of accountabilities, in case of re-elected officials;
- 4. Organize a turnover of ceremony for the incoming local officials, to include a briefing on the Governance Assessment Report and key challenges, to be conducted on June 30, 2022;
- 5. Ensure the accomplishments of the Elective Local Official Personnel Data Sheet (ELOPDS) by the incoming officials, to be submitted not later than July 11, 2022 to their Human Resource Management Office, Office of the Sanggunian, and the DILG Field Office.

**SECTION 3. SEPARABILITY CLAUSE.** If any provision of this Executive Order is declared invalid or unconstitutional, the other provisions not affected thereby shall remain valid and subsisting.

SECTION 4. REPEALING CLAUSE. All previous executive orders, rules, regulations, and issuances, or parts thereof, which are inconsistent with the provisions of this Order are hereby repealed, modified, or amended accordingly.

### SECTION 5. EFFECTIVITY CLAUSE.

This Executive Order shall take effect immediately and shall remain in effect unless sooner revoked or amended.

Let copies hereof be furnished to all concerned for information, reference, and guidance.

DONE this 2<sup>nd</sup> day of May 2022 in the Municipality of Asingan, Pangasinan, Philippines.

F. LOPEZ, JR.

