



OFFICE OF THE GOVERNOR

EXECUTIVE ORDER NO. 10 Series of 2022

AN EXECUTIVE ORDER ESTABLISHING THE PROVINCIAL LOCAL ROAD ASSET MANAGEMENT TEAM AND THE PROVINCIAL ROAD INVENTORY COMMITTEE, PROVIDING FOR THEIR FUNCTIONS, AND FOR OTHER PURPOSES

WHEREAS, Section 17 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, provides that local government units (LGUs) shall exercise such other powers and discharge such other functions and responsibilities as are necessary, appropriate, or incidental to efficient and effective provision of basic services and facilities;

WHEREAS, assessing local roads, recognizing road assets, and documenting them into the inventory of the LGU's books are crucial in determination of future road investments, the maintenance and sustainability of existing local roads, and improving quality of road networks;

WHEREAS, the Department of the Interior and Local Government (DILG) in its Memorandum Circular No. 2020-115, issued on 16 November 2020, enjoins local government units (LGUs) to adopt the Local Road Asset Management (LRAM) Manual to incorporate road asset management principles in the improvement of their respective local roads;

WHEREAS, there is a need to organize a Team who shall spearhead local road asset management in Oriental Mindoro;

WHEREAS, Commission on Audit Circular No. 2015-008 directs the organization of a Road Inventory Committee to be in the forefront of the assessment phase of Local Road Assessment Management;

NOW, THEREFORE, I, HUMERLITO A. DOLOR, MPA, Ph. D., by virtue of the powers vested in me by the Local Government Code of 1991 and other pertinent laws of the Republic of the Philippines as the Provincial Governor of Oriental Mindoro, do hereby promulgate this Executive Order, as follows:

SECTION 1. Provincial Local Road Asset Management Team. The Provincial Local Road Asset Management Team (PLRAMT) of the Provincial Government of Oriental Mindoro (PGOM) is hereby established to be composed of the following:

- Chairperson : **GOV. HUMERLITO A. DOLOR, MPA, Ph. D.**
- Members : **MS. ALTHEA F. AGUTAYA**
Provincial Accountant
- MR. CAESAR A. PANGILINAN, JR., MPA, REA**
Provincial Assessor
- ENGR. EDYLOU B. TEJIDO**
Provincial Engineer
- ENGR. MARIE JOYCE B. RIVERA**
OIC-Provincial General Services Office
- MS. LYDIA MUÑECA S. MELGAR, EnP**
Provincial Planning and Development Coordinator
- MR. MARLON KENNETH A. AGENA**
OIC-Governor's Office-Internal Audit and Services Division

SECTION 2. Functions of the Provincial Local Road Asset Management Team. The PLRAMT shall perform the following duties and responsibilities:

- a. Define strategic direction and desired level of current road assets and determine potential road asset investments;
- b. Establish a comprehensive inventory of local roads and assets, identify road user needs, and assess gaps between goals and existing road assets;
- c. Formulate and implement a Provincial Local Road Asset Management Plan which shall guide road asset sustainability, maintenance, and investment decisions;
- d. Implement road asset management practices and ensure PGOM's compliance with the LRAM Manual and other pertinent issuances on road asset management
- e. Align road asset management goals to the plans and targets of the Local Road Management Team;
- f. Monitor, review, and report condition of road asset performance which shall indicate the complete description and cost segregation of road components; and
- g. Perform other functions mandated by laws, rules, regulations, and other issuances.

SECTION 3. Formulation of the Local Road Asset Management Plan. The Provincial Planning and Development Office shall lead the formulation of the Province's Local Road Asset Management Plan.

SECTION 4. Provincial Road Inventory Committee. The Provincial Road Inventory Committee (PRIC) of Oriental Mindoro is hereby established. The PRIC shall be composed of the following:

Chairperson : **GOV. HUMERLITO A. DOLOR, MPA, Ph. D.**

Members : **MS. ALTHEA F. AGUTAYA**
Provincial Accountant

MR. CAESAR A. PANGILINAN, JR., MPA, REA
Provincial Assessor

ENGR. EDYLOU B. TEJIDO
Provincial Engineer

ENGR. MARIE JOYCE B. RIVERA
OIC-Provincial General Services Office

MR. MARLON KENNETH A. AGENA
OIC-Governor's Office-Internal Audit and Services Division

SECTION 5. Functions of the Provincial Road Inventory Committee. The PRIC is primarily tasked with the proper implementation of the inventory-taking procedures of the Local Road Assessment Management (LRAM). They are vested with the duty to assess condition of local roads and assets and match them against goal reforms in order to determine local road investments.

The PRIC will monitor road sector performance and prepare a comprehensive inventory of local road assets and roads under the jurisdiction of the provincial government.

SECTION 6. Specific Functions of the Provincial Road Inventory Committee Members. The members of the PRIC shall perform the following functions:

- a. The Governor shall:
 - i. Form and convene the inventory committee; and
 - ii. Ensure compliance with the Commission on Audit Circular No. 2015-008 and other pertinent issuances regarding road inventory.
- b. The Provincial Accountant shall:

- i. Prepare the Journal Voucher (JV) to record the beginning balance of the local road network and its components in the general ledger and the Local Road Network Card (LRNC).
 - ii. Support the JV with the Registry of Public Infrastructures for Roads, working paper on the distribution of costs for the road components, and working paper on the determination of the depreciated replacement cost for road components with no available cost per registry.
 - iii. Keep and maintain subsidiary records for roads and road components for every road network. and
 - iv. Prepare a lapsing schedule for the computation of the depreciation value for each component at the end of the year.
- c. The Provincial General Services Officer shall:
- i. Maintain the Local Road Inventory and Road Map.
 - ii. Keep a complete Local Road Network Property Card for all roads and its components. and
 - iii. Render a report on Local Road Network of the Provincial Government at the end of the accounting period.
- d. The Provincial Engineer shall provide the provincial accountant and the provincial general services officer with the complete description and cost segregation of road components for road projects.
- e. The Provincial Assessor will help confirm valuation values in the inventory process. and
- f. The Provincial Internal Auditor shall evaluate control processes employed in the conduct of the inventory.

SECTION 7. Meetings. The PRIC shall convene within a reasonable time upon the effectivity of this EO. They shall set a timeframe designating a schedule for the conduct the physical inventory, reconciliation of records, and submission of reports to the COA, and other duties of the Committee.

The PRIC may request assistance of the component local government units' Local Engineering Offices for the actual conduct of road asset inventory and other actions necessary to comply with the provisions of COA Circular No. 2015-008. A separate file folder shall be maintained to archive the minutes of meetings and reports of the PRIC.

SECTION 8. Repealing Clause. All other executive orders, rules and regulations, issuances, or parts thereof inconsistent with this Executive Order are hereby amended, repealed and/or modified accordingly.

SECTION 9. Separability Clause. If any provision of this Executive Order is declared invalid, illegal, or unconstitutional, the parts not affected shall remain valid and in full force.

SECTION 10. Effectivity. This Executive Order shall take effect immediately upon its approval.

DONE IN THE CITY OF CALAPAN, PROVINCE OF ORIENTAL MINDORO, this 22nd day of March, in the Year of our Lord, Two Thousand and Twenty Two.


HUMERTO A. DOLOR, MPA, Ph. D.
Provincial Governor