



OFFICE OF THE GOVERNOR

EXECUTIVE ORDER NO. 22-A Series of 2022

AN EXECUTIVE ORDER REPEALING EXECUTIVE ORDER NO. 22, SERIES OF 2022, RESTRUCTURING COMPOSITION OF THE PROVINCIAL INSPECTION TEAMS FOR GOODS/SUPPLIES, MEDICINES/MEDICAL SUPPLIES, AND INFORMATION TECHNOLOGY EQUIPMENT, PROVIDING FOR THEIR FUNCTIONS, TERM, AND OTHER PURPOSES

WHEREAS, Executive Order (EO) No. 22, Series of 2022 reorganized the Provincial Inspection Team for Goods and Services (PIT-GS) into three (3) teams for Goods/Supplies, Medicines/Medical Supplies, and Information Technology Equipment;

WHEREAS, the PIT-GS members designated by EO No. 22, Series of 2022 are comprised of employees from the Provincial Treasurer's Office and the Office of the Provincial Accountant;

WHEREAS, the inspection of delivered goods and supplies is a significant component of the procurement process for the operations of the Provincial Government of Oriental Mindoro (PGOM);

WHEREAS, in adherence with the governing principles of accountability, monitoring, and transparency mandated by Republic Act No. 9184, as amended, and its revised implementing rules and regulations, the PIT-GS must be composed of representatives from various PGOM Departments and Offices;

NOW, THEREFORE, I, HUMERLITO A. DOLOR, MPA, Ph. D., by the virtue of the powers vested in me as Provincial Governor of Oriental Mindoro by Section 465(b) (2) (iii), Article One, Chapter 3, Title 4, Book III of Republic Act 7160, otherwise known as the Local Government Code of 1991, do hereby promulgate this Executive Order as follows:

SECTION 1. Repeal of Executive Order No. 22, Series of 2022 and Restructuring of the Provincial Inspection Teams for Goods and Services. EO No. 22, Series of 2022 is hereby repealed. The three (3) Provincial Inspection Teams for Goods and Services (PIT-GS) created by the said EO are hereby re-established and restructured to be composed of the following:

A. Provincial Inspection Team for Goods/Supplies

- Team Leader** : **MR. NESTOR M. MANONGSONG**
Project Evaluation Officer II, Provincial Planning and Development Office
- Members** : **MS. MARILYN F. MARAMOT**
Administrative Assistant II, Provincial Engineer's Office
- : **MS. EVA S. MARAVILLA**
Community Affairs Assistant I, Governor's Office-Special Concerns Division
- : **End-User Representative**

B. Provincial Inspection Team for Medicines/Medical Supplies

- Team Leader** : **MS. HAZEL MINETTE Z. FERRANCO**
Local Assessment Operations Officer II, Provincial Assessor's Office
- Members** : **MR. JEONARD D. LAUDENCIA**
Administrative Aide VI, Provincial Treasurer's Office
- : **MR. JAYSON ESTRELLA**
Administrative Aide III, Oriental Mindoro Provincial Hospital

AN EXECUTIVE ORDER RESTRUCTURING COMPOSITION OF THE PROVINCIAL INSPECTION TEAMS FOR GOODS/SUPPLIES, MEDICINES/MEDICAL SUPPLIES, AND INFORMATION TECHNOLOGY EQUIPMENT ESTABLISHED BY EXECUTIVE ORDER NO. 22, SERIES OF 2022, PROVIDING FOR THEIR FUNCTIONS, TERM, AND OTHER PURPOSES

: **End-User Representative**

C. Provincial Inspection Team for Information Technology Equipment

Team Leader : **MR. REYWELL M. DELA ROCA**
Information Technology Officer II, Provincial Administrator's Office-Management Information System Division

Members : **MS. MA. AMABELLE B. LOPEZ**
Administrative Assistant II, Provincial Legal Office

: **MS. LORNA U. MANONGSONG**
Administrative Aide II, Provincial Human Resource Management Office

: **End-User Representative**

SECTION 2. Functions of the PIT-GS. The Provincial Inspection Teams for Goods and Services shall determine whether the procured goods, supplies, and equipment are received in the proper quantity, quality, and condition. They shall verify that the procured goods, supplies, and equipment conform to the applicable specifications and perform the following duties and functions:

- a) Conduct ocular inspection and validate quantity, condition, and quality of goods, supplies, and equipment acquired by PGOM;
- b) Issue clearances and/or reports required by accounting and auditing regulations;
- c) Recommend to the cancellation, revocation, or termination of agreements, subject to existing laws, issuances, and ordinances regarding procurement and acquisition of goods, supplies, and equipment;
- d) Evaluate end-user reports submitted by the concerned PGOM Departments and Offices;
- e) Make a final report on all end-user reports submitted and forward the same to the procuring committees; and
- f) Perform other functions as may be necessary.

SECTION 3. Separability Clause. If any portion of this Executive Order is declared unconstitutional or invalid, other parts thereof which are not affected shall continue to remain in full force and effect.

SECTION 4. Repealing Clause. All executive orders, rules, regulations, and other issuances, including other parts thereof inconsistent with the provisions of this Executive Order are hereby amended or repealed accordingly.

SECTION 5. Effectivity. This Executive Order shall take effect immediately upon its approval.

DONE IN THE CITY OF CALAPAN, ORIENTAL MINDORO, this 5th day of September in the Year of our Lord Two Thousand Twenty-Two.

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