



Republic of the Philippines
Province of Iloilo
MUNICIPALITY OF BINGAWAN
OFFICE OF THE MAYOR



EXECUTIVE ORDER NO. 8
Series of 2018

AN ORDER CREATING THE MUNICIPAL AUDIT AND TRANSITION TEAM (MATT) FOR BARANGAYS IN THE MUNICIPALITY OF BINGAWAN, PROVINCE OF ILOILO.

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 operations of government;

WHEREAS, Section 375 of the Local Government Code of 1991 provides for the “Primary and Secondary Accountability for Government Property”, wherein the Punong Barangay (PB) shall be primarily accountable for all government properties assigned or issued at the barangay level. The person or persons entrusted with the possession or custody of such government properties, under the accountability of the Punong Barangay, shall be immediately accountable to the PB;

WHEREAS, Section 376 of the same Code provides for the “Responsibility for Proper Use and Care of Government Property” by the concerned local officials who are in actual physical possession of government property or entrusted with its custody and control;

WHEREAS, Section 1 of Republic Act 10952, An Act Postponing the October 2017 Barangay and Sangguniang Kabataan Elections, provides that the Barangay and Sangguniang Kabataan Elections shall be held on the Second Monday of May 2018;

WHEREAS, Section 2 of RA 10952 mandates that the term of office of the elected barangay and sangguniang kabataan officials shall commence at noon of June 30, 2018;

NOW THEREFORE, I, MARK P. PALABRICA, Municipal Mayor of the Municipality of Bingawan, Iloilo, by virtue of the powers vested on me by law, do hereby order the following:

SECTION 1. Composition of the Municipal Audit and Transition Team (MATT) for Barangays shall be composed of the following:

Ms. Leizel M. Neri
Chairperson

Members:

Mrs. Irene Salazar
MLGOO

Mr. Arnel M. Belloga
Selected Staffs of Acctg.

Rev. Lowell Leysa
Representative from Faith-Based Org.

Section 2. Duties and Functions. The MATT shall perform and discharge the following responsibilities, duties and powers, to wit:

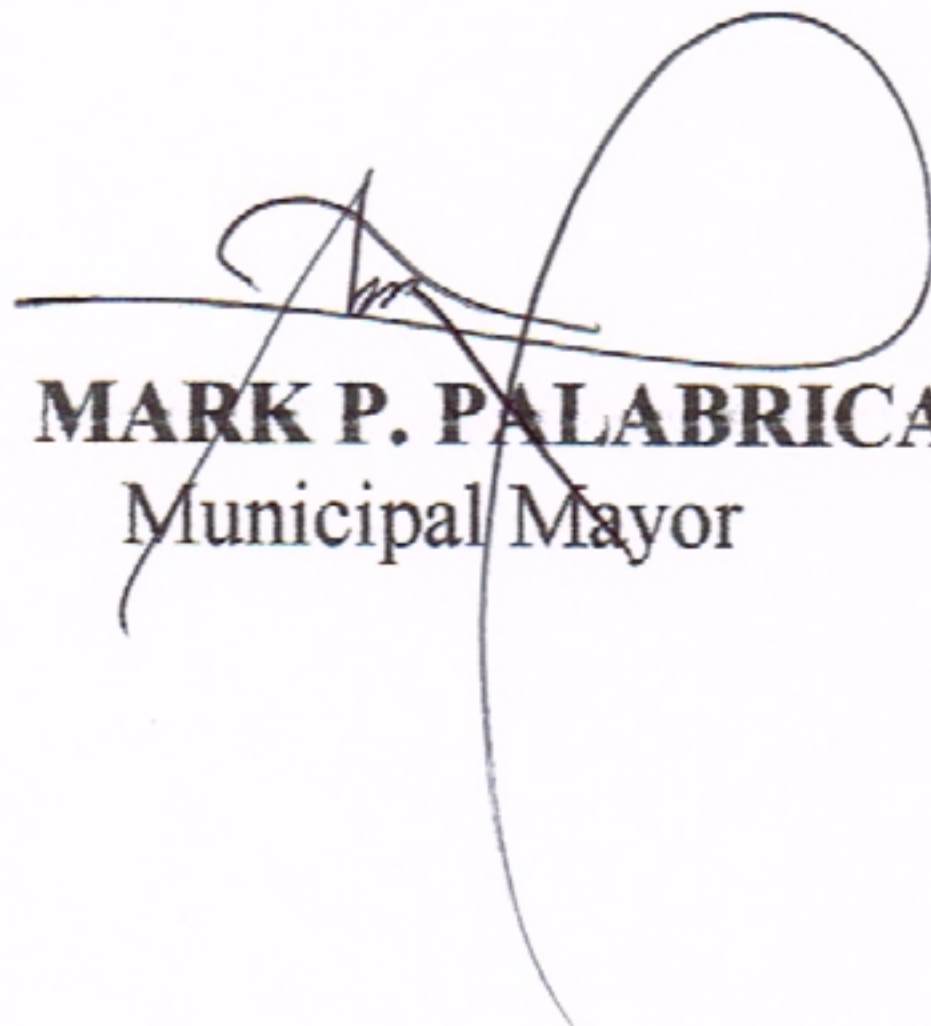
- a. Supervise the Barangay Inventory Team (BIT) in the conduct of inventory and turnover of BPFDRs and money accountabilities;
- b. Conduct audit, verification and checking of the actual physical count of BPFDRs as against the accomplished Inventory and Turnover Forms prepared and submitted by BIT not later than June 15, 2018;
- c. Ensure that BPFDRs and money accountabilities assigned or entrusted to by the concerned accountable barangay officials are completely listed and turned over before the conduct of Turnover Ceremony;
- d. Submit to the Municipal Mayor, Office of the Ombudsman, COA and DILG the list containing the names of accountable barangay officials, who failed to turnover BPFDRs and money accountabilities, if any; and
- e. Assist the Municipal Mayor in ensuring a smooth and orderly transition and the successful conduct of turnover ceremony to the newly elected/re-elected barangay officials;

Section 3. The Municipal Mayor, in the exercise of their power of general supervision over barangays, are enjoined to ensure the smooth and orderly turnover of responsibilities for the proper use and care of government funds and properties by the component barangays and shall perform the following:

- a. Direct all barangay officials to adhere to DILG Memorandum Circular No. 2018-12;
- b. Provide necessary support to all BITs under his/her jurisdiction to efficiently and effectively perform their duties, roles and functions;
- c. Convene the MATT for Barangays and discuss their duties and functions in the conduct of inventory and audit of BFRDPS and money accountabilities;
- d. Post the accomplished Final Inventory and Turnover Form No. 2 of all component barangays within the Municipal Hall premises and/or in the official website of the Municipality;
- e. Ensure that BPFDRs and money accountabilities subject of the final inventory by the MATT are intact and to be turned over to the incoming or newly elected barangay officials; and
- f. Monitor compliance of all barangay officials, BIT and MATT with this circular.

Section 2. Effectivity. This Executive Order shall take effect immediately.

Done this 14th day of February 2018 in the Municipality of Bingawan, Province of Iloilo, Philippines.


MARK P. PALABRICA
Municipal Mayor