



Executive Order No. 20-06-2
Series of 2020

"CREATION OF BARANGAY PROCUREMENT INSPECTORATE TEAM"

WHEREAS, it is the primary concern of the present administration to effect good governance and transparency in all government transactions accountability, equity, efficiency and ensure effective utilization of government resources with economy;

WHEREAS, RA 9184 IRR Section 3 (e) mandates the 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 directs the creation of Inspectorate Teams to inspect delivery of goods and services in every local government units;

NOW THEREFORE, by virtue of the powers vested in me by law as Local Chief Executive, **I HON. ROBERTO O. PALOMAR**, Municipal Mayor of Tapaz, Capiz hereby order this: "**CREATION OF BARANGAY PROCUREMENT INSPECTORATE TEAM**", to wit:

SECTION 1. Creation of the Barangay Procurement Inspection Team: This municipality hereby creates the Barangay Procurement Inspectorate Team to perform the functions and responsibility set forth by the preceding section.

SECTION 2. Composition: The Barangay Procurement Inspection Team shall be composed of the following:

Team Leader : ALDRIN C. FALCO
Members : EDEN G. LABRADOR
FRANKLIN GALLENERO

SECTION 3. Functions: The Barangay Procurement Inspection Team shall have the following functions:

1. Monitor the materials expediting/inspection activities.
2. Ensure material delivered is inspected for conformity to specifications.
3. Cooperate with estimating department/Municipal Price Coordinating Council in providing cost data of the item purchased.
4. Receive and review purchase requisitions.
5. 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.
6. Ensure quality materials/services 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 Executive Order shall take effect immediately and shall be enforced until amended or revoked.

Done this 6th day of June, 2020 in Tapaz, Capiz, Philippines.


HON. ROBERTO O. PALOMAR
Municipal Mayor