



Republic of the Philippines
Province of Benguet
Municipality of Itogon

Office of the Municipal Mayor

Cellular Phone No.: 0908-888-2010 / 0919-865-5845

Email Address: miropolitokhodio@yahoo.com / AgnoRiver@hotmail.com



FILE

ADMINISTRATIVE ORDER NO. 3
Series of 2012

ADMINISTRATIVE ORDER AMENDING ADMINISTRATIVE ORDER
NUMBERED 47, SERIES OF 2010; RE: ESTABLISHING AND ORGANIZING
THE ITOGON MUNICIPAL PROJECT MONITORING COMMITTEE OF THE
LOCAL GOVERNMENT OF ITOGON, BENGUET

WHEREAS, the Local Government Unit of Itogon, as major and vital components of its development plan, implements various infrastructural projects and programs which are funded under its own internal allocations and from other external funds;

WHEREAS, there is a need to ensure that the implementation of the various infrastructural projects and programs of the Local Government of Itogon and those of the other governmental line agencies which are implemented within the territorial jurisdiction of the Municipality of Itogon are in accordance with acceptable project standards, specifications and prescriptions as provided and set-forth in the programs of works thereof to further ensure that the implementation of the same are satisfactory and of good quality in nature and that that resources allocated for the purposes are judiciously utilized for the welfare of the end-users - the general public;

NOW, WHEREFORE, I, OSCAR MAINGPES CAMANTILES, by virtue of the powers vested in me, do hereby establish and organize the Itogon Municipal Project Monitoring and Inspection Committee (IMPMIC) of the Local Government of Itogon, Benguet, to wit:

Section 1: Composition: The Itogon Project Monitoring and Inspection Committee shall be composed of the following:

CHAIRMAN - **ENGR. IMELDA F. NUGUID**
Municipal Planning and Development Officer

VICE CHAIRMAN - **MR. ANDRES CALWAG**
Executive Assistant

MEMBERS - **HON. JOHNNY GALUTAN**
Chairman – SB Committee on Infrastructure

MS. MARLEEN GUERZON
MLGOO-DILG

BARANGAY CHAIRMAN (of the Barangay Government Unit where the Project/program is implemented)

REPRESENTATIVE (S)
from the Commission on Audit

DILG - negy 2/2/12

MACO: f 02/02/2012
COA: no 2/2/12

IMPMIC - negy 2/2/12

RECEIVED
OFFICE OF THE SANGGUNIANG BAYAN
ITOGON, BENGUET

BY:
DATE: 02-02-12/11:30 am

MD SW 02/02/12

MUNICIPAL BUDGET OFFICE
ITOGON, BENGUET
RECEIVED
DATE: FEB 02 2012
BY:

MTD, ITOGON, BENGUET
RECEIVED
BY:
DATE: 2/2/12

Section 2: Duties and Functions of the Itogon Municipal Project Monitoring and Inspection Committee: The IMPMIC shall have the following duties and functions, to wit:

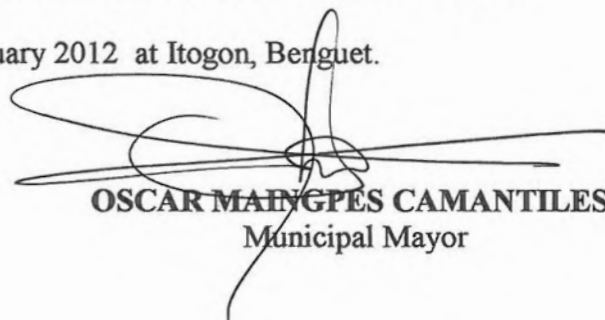
- 2.1.) To monitor, evaluate and inspect as to satisfactory compliance with duly approved project implementation standards and specifications as set forth and specified in the programs of works and detailed estimates of all kinds of programs, projects and activities (PPAs) which are either funded by external and internal funds which are implemented within the territorial jurisdiction of the Municipality of Itogon, Benguet;
- 2.2.) To promptly and immediately prepare and submit its objective project evaluation, monitoring and inspection report of the projects and programs it had inspected, evaluated and monitored within forty-eight (48) hours from the completion of the onsite/physical evaluation/monitoring of projects and programs; provided that the representative of the COA shall have an independent project inspection report;
- 2.3.) Through the office of the Chairman of the IMPMIC, and upon prior receipt of the request for project inspection from the contractor, to closely coordinate, invite and formally request the attention and presence of the representatives of the Commission on Audit in the actual and physical inspection of projects and programs that are scheduled for inspection; provided, that the IMPMIC shall proceed in the exercise of its independent and objective monitoring and evaluation functions in the absence of a COA representative; and,
- 2.4.) To perform other related functions and duties which shall be asked and required of it by proper authorities from time to time;

Section 3: Honoraria of the IMPMIC: The members of the IMPMIC honoraria which are allowed and in accordance under pertinent laws and issuances, subject to auditing rules and regulations;

Section 5: Funding: The funds which shall be utilized by the IMPMIC in all its official undertakings shall be derived from available source allowed under pertinent laws, rules and regulations.

This Administrative order is issued in the interest of the public service.

ISSUED this 3rd day of January 2012 at Itogon, Benguet.


OSCAR MAINGPES CAMANTILES
Municipal Mayor

copy furnished:

- NEDA
- DILG
- COA
- All concerned LGU-Itogon offices
- file