



MUNICIPAL MAYOR OF BAYAMBANG

EXECUTIVE ORDER NO. 004 SERIES OF 2018

CREATION AND COMPOSITION OF MUNICIPAL AUDIT AND TRANSITION TEAM (MATT)

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, expanded or utilized in accordance with law and regulations, and safeguarded against loss or wastage or illegal or improper disposition, with a view to ensuring efficiency, economy and effectiveness in the operations of the 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.

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, CEZAR T. QUIAMBAO, Municipal Mayor of the Municipality of Bayambang, Province of Pangasinan, by virtue of the powers vested in me by law, do hereby create the Municipal Audit and Transition Team (MATT) of the Municipality of Bayambang, with the following:

Section 1. COMPOSITION. The Municipal Audit and Transition Team shall be composed of the following:

CHAIRMAN : **MRS. ERLINDA ALVAREZ**
Internal Audit Unit Head

MEMBERS : **MRS. ROMARIE P. SORIANO**
MLGOO

MR. ROGELIO DUMALANTA
ABC President

MRS. ELSIE DULAY
OIC-Municipal Accountant

DR. HENRY J. FERNANDEZ
President, Parish Pastoral Council,
Saint Vincent Catholic Church

MR. MARLON NONATO
Member, Rotary Club of Bayambang

MR. LEVIN N. UY
Executive Director, KKSBEI

Section 2. DUTIES. The Municipal Audit and Transition Team shall:

1. Supervise the Barangay Inventory Team (BIT) in the conduct of inventory and turnover of Barangay Properties, Financial Records, Documents (BPFDRs) and money accountabilities;
2. 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 15 June 2018;

3. 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;
4. Submit to the City/Municipal Mayor, Office of the Ombudsman, COA and DILG and list, containing the names of accountable barangay officials, who failed to turnover BPFDRs and money accountabilities, if any; and
5. Assist the City/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. EFFECTIVITY.

This Executive Order shall take effect immediately.

All orders, rules and regulations, issuances or any part of coming from this office that is inconsistent with this order are hereby repealed, amended or modified accordingly.

Done in the Municipality of Bayambang, Province of Pangasinan this 8th day of February, 2018.

DR. CEZAR T. QUIAMBAO
Municipal Mayor

