



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

OFFICE OF THE MUNICIPAL MAYOR

Madrid Blvd., Zone III, Pinamalayan, Oriental Mindoro 5208
Telephone No. 043-2843146 Email: mayorsoffice@pinamalayan.gov.ph

EXECUTIVE ORDER NO. 051-2019

AN ORDER CREATING THE MUNICIPAL LOCAL ROADS INVENTORY COMMITTEE OF THE MUNICIPAL GOVERNMENT OF PINAMALAYAN.

WHEREAS, Section 524 of Local Government Code provides for the Inventory of Infrastructures and other Community Facility;

WHEREAS, Commission on Audit Circular No. 2015-008 dated November 25, 2015 mandates all Local Government Units to comply with the accounting and reporting of all infrastructure assets including local road networks construction and maintenance system;

WHEREAS, as the number of roads and road networks increases, there arises a need for efficient management systems given the growing complexities of infrastructure development

NOW THEREFORE, I, **ARISTEO A. BALDOS, JR.**, Municipal Mayor by virtue of the powers vested in me by law, do hereby order the creation of Municipal Local Roads Inventory Committee (MLRIC) of Pinamalayan, Oriental Mindoro, as follows:

Section I. Composition. The MLRIC shall be composed of the following:

Chairperson:

ENGR. TEODORA M. FORTU - Municipal Engineer

Members:

MS. JUDY D. MORENTE	-	Municipal Accountant
EnP ROSENIO A. TORIANO	-	MPDC
MR. CARLITO M. MEJICO	-	Municipal Assessor
ENGR. MANOLITO E. MASCULINO	-	Zoning Officer/MENRO-Designate
ENGR. ROY C. LUCBAN	-	Administrative Officer IV
MR. RONE M. MADRID	-	OIC-General Services Office
MR. MARLO C. ROSALES	-	LDRRMO III

Section II. Main Function of MLRIC. The Committee shall be responsible in ensuring the preparation and submission of Report on the Physical Count of the Road Network of the LGU to the concerned office.

Section III. Duties and Responsibilities. As required in COA Circular 2015-008, the members of the MLRIC shall performed the following duties and responsibilities.

A. . Municipal Accountant

1. Prepare the Journal Voucher to record the beginning balance of the local road network and its components in the general ledger and the Local Road Network Ledger Card, respectively;
2. Support the JV with the Registry of Public Infrastructures for Roads, working paper on the distribution of costs for the road components, and working paper on the determination of the depreciated replacement cost for road components with no available cost per registry;





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3. Keep and maintain subsidiary records for roads and road components for every road network; and
4. Prepare a lapsing schedule for the computation of the depreciation for each component at the end of the year.

B. General Services Officer

1. Maintain a Local Road Inventory and Road Map;
2. Keep a complete Local Road Network Property Card for all roads and its components.


C. Municipal Engineer

1. Provide the local accountant and the general services officer with the complete description and cost segregation of road components for road projects.

Section IV. SECRETARIAT. The Municipal Engineering Office shall serve as the Secretariat of the Committee to be headed by **ENGR. ERIC Z. STA. ROMANA**, Engineer III.

Section V. Effectivity. This executive order shall take effect immediately.

Done in the Municipality of Pinamalayan this **12th** day of **November 2019** at Pinamalayan, Oriental Mindoro.


ARISTEO A. BALDOS, JR.
Municipal Mayor