



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

OFFICE OF THE MUNICIPAL MAYOR

EXECUTIVE ORDER NO 044-2016

CREATION OF MUNICIPAL WATER AND SANITATION (WATSAN) COUNCIL FOR THE IMPLEMENTATION OF THE SAGANA AT LIGTAS NA TUBIG PARA SA LAHAT PROGRAM (SALINTUBIG)

WHEREAS, the "Sagana at Ligtas na Tubig sa Lahat" Program was established to provide grant financing and capacity building for the implementation of water supply projects in waterless municipalities; in poorest barangays with high level of waterborne diseases, in resettlement areas and public health centers without access to safe and potable water;

WHEREAS, the Municipality of Pinamalayan has been identified as one of the beneficiaries of the Program;

WHEREAS, in the interest of the public services, to effectively implement the Sagana at Ligtas na Tubig sa Lahat Program and meet the obligations of the Municipality as set forth herein, there is a need to create a Municipal Water and Sanitation (Watsan) Council that shall integrate and promote the development of the water and sanitation sector at the local level, and coordinate and supervise the activities and outputs of the Program at the local level.

1. Formulate policy direction and develop plans, programs, and projects for the water and sanitation sector at the local level.
2. Identify communities who have shown interest to the project and has the capacity to implement the program as partner of the municipality with priority given to poor communities without access to safe drinking water, high incidence of water-borne diseases, and poverty incidence.
3. Ensure that the beneficiaries are properly consulted to promote sense of ownership on the projects.
4. Prepare and submit project proposals and the necessary accompanying documents to DILG Regional Office through DILG Field Offices.
5. Open Trust Account with any local depository bank of the Government for account expenses. In case the LGUs have existing Trust Account, a certification from the Treasurer has to be issued with separate ledger under the Salintubig Program and a certification from the Local Depository Bank of the existing LGU Trust Account.
6. Prepare Detailed Engineering Designs (DED) either by in-house or by contracting consultant or engaging services of Government Agencies; supervise the preparation of the DED by the said Service Provider/s and allow the latter to have access to any available data/report to facilitate the timely completion;
7. Provide technical assistance to other types of water service providers (WSPs) such as water cooperatives, barangay water supply associations, rural water supply associations, and private operators during planning, implementation and operation and maintenance of the water system.
8. Comply with all the documentary requirements for the release of funds such as the project proposal/feasibility study and detailed engineering design and other requirements thereafter for the succeeding releases, including Right of Ways (ROWS) acquisition plan, water quality test results, water permit, and environmental clearance.



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9. Implement the project either by administration or by contract. In either mode of implementation, the Government Procurement Reform Act or RA 9184 shall be complied with. Implementation shall be in accordance to the approved detailed engineering designs. Any amendments, variations from the original design, the municipality shall seek the approval of DILG Regional Office.
10. Supervise construction activities, including but not limited to the inspection of works to ensure that the contractor comply with the materials quality control and safety standards, and that the construction is undertaken in accordance with the time bound schedule.
11. Provide counterparts to projects that will form part of the total project cost of the proposed water system.
12. Participate in all capacity building interventions provided by DILG, DOH, LWUA and NAPC.
13. Attend meetings, conferences and forum related to project implementation.
14. In case the management of the water systems will be operated and maintained by the Municipality of Pinamalayan, ensure ring-fencing of water utility accounts have to be put in place and the appropriate management policies and computed tariffs are transformed into ordinances/resolutions. If the facilities will be operated and managed by the community, organize the beneficiary barangay/s into BWSAs who will be responsible for the operation and maintenance.
15. Work closely with the designated CSOs in the area.
16. Organize the beneficiary barangay/s who will be responsible for providing data/information during the preparation of proposals.
17. In case the proponent is a Water Service Provider, enter into an agreement with partner water service provider (WSP) like Water District or cooperative to implement the water project; define the obligations of both parties during the various phases of project planning, implementation and operations and requirements for project approval and funds disbursement.
18. Submit monthly physical progress reports to the DILG Regional Office; furnish copies to the DILG Central Office.
19. Submit to DILG-Regional Office a monthly verified Statement of Expenditures (SOE) duly signed by the Treasurer, Accountant and verified by the Auditor and Statement of Receipts and Disbursements (SORD).
20. Ensure the sustainability of the operations of projects by allocating funds annually for the operations and maintenance of the facilities including other maintenance costs.

NOW THEREFORE, by virtue of powers vested upon me by law do hereby order the creation of the Water and Sanitation Council.

Section 1. COMPOSITION.

Chairperson :

ENGR. TEODORA M. FORTU

Municipal Engineer

Members:

ROSENIO A. TORIANO

MPDC

ZAIDA A. MICIANO

Mun. Budget Officer

JUDY MORENTE

Mun. Accountant



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REMEDIOS MICIANO

Mun. Treasurer

DRA. CECILIA A. MORALES

MHO

PURA MENDOZA

MSWDO

ENGR. MANOLITO MASCULINO

Zoning Officer III/Designated MENRO

FE EVANGELIO

MLGOO

1 CSO Representative

Advisers:

HON. ARISTEO A. BALDOS, JR

Municipal Mayor

HON. SEVERINO J. NARITO

SB Member/Chairman Comm. On Infrastructure

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

DONE in the Municipality of Pinamalayan, Oriental Mindoro, this 3rd day of October, 2016.


ARISTEO A. BALDOS, JR.

Municipal Mayor