

Office of the Municipal Mayor
Municipality of Bayog
RELEASED



Republic of the Philippines
Province of Zamboanga del Sur
MUNICIPALITY OF BAYOG
OFFICE OF THE MUNICIPAL MAYOR
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EXECUTIVE ORDER NO. 17-140

CREATING THE REVIEW AND COMPLIANCE AUDIT TEAM TO ASSIST BARANGAY GOVERNMENTS OF BAYOG, ZAMBOANGA DEL SUR, IN THEIR GOVERNMENTAL AND CORPORATE FUNCTIONS, DUTIES AND RESPONSIBILITIES.

WHEREAS, Section 16 of the Implementing Rules and Regulations (IRR) of RA 7160 (Local Government Code of 1991) provide among others the exercises of expressly granted as well as powers necessary, appropriate, or incidental for its efficient and effective governance, and those which are essential to the promotion of the general welfare;

WHEREAS, Section 385 thereof, provide that as the basic political unit, the barangay serves as the primary planning and implementing unit of government policies, plans, programs, projects, and activities in the community;

WHEREAS, it has observed the fact that barangay officials are yet handicapped of the multiple functions, duties, and responsibilities such that assistance from the municipal government who exercises supervision of barangay governments becomes impending and necessary for efficient and effective productivity;

NOW, THEREFORE, I, LEONARDO L. BABASA, JR., Municipal Mayor, by virtue of the powers vested in me as Local Chief Executive of the Municipality of Bayog, Zamboanga del Sur, do hereby Order:

SECTION 1. CREATION AND COMPOSITION. The Review and Compliance Audit Team (RCAT) is hereby created and shall be initially composed of the following official and employees of the Municipal Government of Bayog, Zamboanga del Sur, viz:

Team Leader -	Desarie V. Maghilom, <i>Internal Control Officer/ICD Office of the Mun. Mayor</i>
Asst Team Leader	Bermie Grace B. Aba, CPA <i>Accountant II, Office of the Mun. Accountant</i>
Members	Jeel D. Bautista, CPA <i>Admin Officer II, Office of the Mun. Budget Officer</i> Rey Roy Seville, CPA <i>Local Rev. Coll Offcr I, Office of the Mun. Treasurer</i> Evangeline Veloso <i>Admin Aide, Office of the Mun. Accountant</i>

SECTION 2. DUTIES AND RESPONSIBILITIES. The RCAT shall perform duties and responsibilities at the barangay governments, such as but not limited to the following:

1. Apprise and assist barangay officials concerned on compliance and adherence of budget processes.
2. Apprise and assist in the establishment and maintenance of sound barangay accounting system.
3. Assist in the installation and implementation of barangay collection system

4. Assist in the study and evaluation on financial implications of proposed legislation and submit comments and recommendation thereon.
5. Assist and coordinate in the formulation of Barangay Development Plan
6. Submit periodic report to the Municipal Mayor
7. Perform other duties and responsibilities as maybe directed by competent authorities.

SECTION 3. APPROPRIATIONS. Pending provision of appropriations, expenditures of the Review and Compliance Audit Team shall be charged in the Office of the Municipal Mayor and/or where appropriate funding is available.

SECTION 4. Let copies of this Order be furnished the Municipal Vice Mayor all Barangay Chairmen, concerned Department Heads of LGU Bayog, for the their respective information, reference, and guidance.

SECTION 5. EFFECTIVITY. This Order shall take effect immediately.

ISSUED this 18th day of May 2017, in the Municipality of Bayog, Province of Zamboanga del Sur, Philippines.



LEONARDO L. BABASA, JR., MBA, CPA
Municipal Mayor

BY THE MUNICIPAL MAYOR:



VIRGILIO Q. ZAMORA, MPA, JESO
Municipal Administrator and concurrent
Executive Assistant to the Mayor