



Republic of the Philippines
PROVINCE OF ISABELA
City of Ilagan

Office of the Governor

EXECUTIVE ORDER NO. 5-A

CREATING THE LOCAL GOVERNANCE TRANSITION TEAM OF THE PROVINCIAL GOVERNMENT OF ISABELA

WHEREAS, it is the policy of the State, as embodied in Department of the Interior and Local Government (DILG) Memorandum Circular No. 2019-39, to ensure orderly transition and continuity in local governance after elections;

WHEREAS, with the conduct of the mid-term Elections on 13 May 2019, it is imperative for the Provincial government of Isabela to prepare all its offices and personnel for the effective turnover of local governance offices and functions to newly-elected officials;

WHEREAS, in accordance with policy, there is a need for the Provincial Government of Isabela to create a local governance transition team to be in-charge of documents, procedures, resources, and other important matters of concern to the incoming set of LGU officials after the May 2019 Elections;

WHEREAS, a local governance transition team will ensure that the incoming set of LGU officials will be provided with a full and transparent account of all plans, projects, accountabilities, and LGU affairs, as well as documents and other matters pertinent to local governance ;

NOW THEREFORE, I, Faustino G. Dy III, Governor of the Province of Isabela, by virtue of the powers vested in me, hereby decree the following:

Section 1. Creation. The ISABELA LOCAL GOVERNANCE TRANSITION TEAM (ILGTT) is hereby created.

Section 2. Composition. The ILGTT shall be composed, to wit:

Chairperson:	Faustino G. Dy III Governor
Vice Chairperson:	Atty. Eduardo R. Cabantac Head, Provincial Planning & Development Office
Members:	The Provincial Administrator All PGI Department/Office/Unit Heads DILG Provincial Director NGO or People's Organization Representative

Nagkaisa para sa Isabela

Section 3. Functions and Responsibilities. The ILGTT shall perform the following functions:


1. Conduct an inventory of the following:
 - a) Real or immovable properties such as land, buildings, infrastructure facilities, and improvements and machineries;
 - b) Movable properties such as vehicles, office equipment, furniture, fixtures and supply stocks;
2. Assemble all documents or records such as, but not limited, to the following:
 - a) CY 2018 Governance Assessment Report;
 - b) CY 2016, 2017, & 2018 COA Reports;
 - c) Contracts and Loan Agreements, if any;
 - d) Comprehensive Development Plan;
 - e) Local Development investment Plan;
 - f) CY 2016 Annual Investment Plan;
 - g) Comprehensive Land Use or Physical Framework Plan;
 - h) Capability Development Agenda;
 - i) Executive-Legislative Agenda;
 - j) Organizational Structure;
 - k) Inventory of Personnel by Nature of Appointments;
 - l) Executive Orders; and
 - m) Full Disclosure Policy Documents :
 - i. CY 2019 Annual Budget;
 - ii. CY 2018 Statement of Debt Service;
 - iii. CY 2018 Statement of Receipts and Expenditures;
 - iv. CY 2019 Annual procurement Plan;
 - v. CY 2018 Annual GAD Accomplishment Report;
 - vi. Quarterly Statement of Cash Flow (1st Quarter, CY 2019);
 - vii. Bid Results on Civil Works, Goods & Services, and Consulting Services (Q1, 2019);
 - viii. Report of Special Education Fund Utilization (Q1, CY 2019);
 - ix. Trust Fund Utilization (Q1, CY 2019);
 - x. Manpower Complement (Q1, 2019);
 - xi. Unliquidated Cash Advances (Q1, CY 2019);
 - xii. Supplemental Procurement Plan (Q1, CY 2019);
 - xiii. 20% Component of the IRA Utilization (Q1, CY 2019); and
 - xiv. Report of LDRRM Fund Utilization (Q1, CY 2019)
3. Turn over of accountabilities using prescribed forms;
4. Organize a Turnover Ceremony, to include a briefing on the Governance Assessment Report and Key Challenges to the incoming set of officials on 31 June 2019;
5. Ensure the accomplishment and submission of Elective Local Official Personnel Data Sheet (ELOPDS) by the incoming officials, and submit the same not later than 08 July 2019, to their respective Human Resource Management Office, Office of the Sanggunian, and DILG Field Office.
6. Perform other functions as may be necessary to accomplish the objectives of this Order.

Section 4. Designation of Focal Person. Atty. Eduardo R. Cabantac, head of the Provincial Planning and Development Office, is hereby designated FOCAL PERSON of the Isabela Local Governance Transition Team, to oversee the full implementation of this Order.

Section 5. Repealing Clause. All Orders, circulars, memoranda, rules, regulations, and other issuances or parts thereof that are inconsistent herewith are hereby repealed, modified, or amended accordingly.

Section 6. Effectivity. This Executive Order shall take effect immediately.

Done this 5th day of APRIL 2019.


FAUSTINO G. DY III
Governor

NOW THEREFORE, I, Faustino G. Dy III, Governor of the Province of Isabela, by virtue of the powers vested in me, hereby decree the following:

Section 1. Creation. The ISABELA LOCAL GOVERNANCE TRANSITION TEAM (LGT) is hereby created.

Section 2. Composition. The LGTT shall be composed of:

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|-------------------|---|
| Chairperson: | Faustino G. Dy III
Governor |
| Vice Chairperson: | Atty. Eduardo R. Cabantac
Head, Provincial Planning & Development Office |
| Members: | The Provincial Administrator
All PGO Department/Office/Unit Head
DHS Provincial Director
NGO or People's Organization Representative |