



Republic of the Philippines  
PROVINCE OF ISABELA  
City of Ilagan

*Office of the Governor*

Executive Order No. 16  
Series of 2023

**ORGANIZING THE PROVINCIAL AUDIT TEAM FOR THE CONDUCT OF  
2022 PEACE AND ORDER COUNCILS PERFORMANCE AUDIT**

**WHEREAS**, Peace and Order Council (POC) is a government's platform for stronger collaboration between the Local Government Unit (LGU), law enforcement and community, to fight criminality, illegal drugs, insurgency and violent extremism. Also, it institutionalizes harmony and enabling environment amongst its members to effectively implement peace and order and public safety activities that promote volunteerism in the community and intensifies advocacy and preventive education;

**WHEREAS**, the Department of the Interior and Local Government (DILG) issued Memorandum Circular No. 2023-066 dated April 25, 2023 regarding the conduct of 2023 POC Performance Audit;

**WHEREAS**, the POC performance audit is a collaborative effort with the National Government Agencies (NGAs) and Civil Society Organizations (CSOs) to ensure the integrity of the audit process and its results;

**WHEREAS**, the issuance provides for the creation of Provincial Audit Team (PAT) which shall be chaired by the Provincial POC Secretariat Head or representative with the highest ranking Philippine National Police (PNP), Bureau of Fire Protection (BFP), Bureau of Jail Management and Penology (BJMP), and Philippine Drug Enforcement Agency (PDEA) Officers in the Region/Province or their respective CSO representative/s as members. Other relevant agencies may also be included as part of the Audit Team, as may be deemed necessary by the respective POC Secretariat Head, as chair of the Audit Team.

**NOW THEREFORE, I, RODOLFO T. ALBANO III**, Governor of Isabela, by virtue of the powers vested in me by law, do hereby decree the following:

**Section 1. Creation and Role of PAT.** A PAT is hereby created which shall be responsible in the conduct of audit of POCs of all municipalities and component cities in the Province.

**Section 2. Composition of PAT.** The PAT shall be composed of the following:

CHAIRPERSON	:	<b>ENGR. CORAZON D. TORIBIO, CESO V</b> Provincial Director, DILG-Isabela
MEMBERS	:	<b>ATTY. NOEL MANUEL R. LOPEZ</b> Isabela Provincial Administrator
		<b>PCOL JULIO R. GO</b> Provincial Director, PNP-Isabela

**SUPT FERNANDO NOEL DC DE LEON**  
Provincial Fire Marshall, BFP Isabela

**IA V ROMARICO PAGULAYAN**  
Provincial Officer, PDEA Isabela

**GILBERT B. ACCAD**  
Jail Chief Inspector,

**PASTOR JOSE B. CABAJAR**  
CSO Representative


**ROBERT V. PLATA**  
MASA MASID Focal Person

**Section 3. *Funding.*** The funding requirements for the conduct of the POC Performance Audit shall be sourced from the Office of the Governor, subject to the usual budget, accounting and auditing rules and regulations.

**Section 4. *Repealing Clause.*** All issuances, orders, rules and regulations, or parts thereof that are inconsistent with any provision of this Order are hereby repealed or modified accordingly.

**Section 5. *Effectivity.*** This Executive Order shall take effect immediately.

Issued this 18<sup>th</sup> day of May 2023 in the City of Ilagan, Isabela.



**RODOLFO T. ALBANO III**  
Governor