



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY MAYOR
CITY OF DAVAO

EXECUTIVE ORDER NO. 23
Series of 2024

AN ORDER CREATING A LOCAL ROAD INVENTORY COMMITTEE IN THE CITY GOVERNMENT OF DAVAO

WHEREAS, maintaining a database on local roads is vital in the road network management of local government units (LGUs) for the efficient management of infrastructure development programs;

WHEREAS, Section 524 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, requires each LGU to conduct a periodic inventory of infrastructure and other community facilities such as local roads and bridges;

WHEREAS, the Commission on Audit (COA) issued Circular No. 2015-008 which covers the accounting guidelines for local road and road network systems on initial recognition, subsequent measurement and derecognition to ensure that all roads are properly valued and recorded, and also the transitory provisions for the transfer of the local roads accounts from the Registry of Public Infrastructures to the books of accounts of the LGU responsible for the management of these roads;

WHEREAS, the abovementioned COA Circular likewise requires the conduct of inventory of the local roads under the LGU's jurisdiction;

WHEREAS, there is a need to create a Local Road Inventory Committee in the City Government of Davao in order to conduct the inventory of the roads under the jurisdiction of the City of Davao.

NOW, THEREFORE, I, SEBASTIAN Z. DUTERTE, Mayor of the City of Davao, by virtue of the powers vested in me by law, do hereby order the following:

SECTION 1. CREATION OF A LOCAL ROAD INVENTORY COMMITTEE.

There is hereby created a Local Road Inventory Committee (LRIC) to be composed of the following:

- Chairperson: City Mayor
Co-Chairperson: City Administrator
Members:
- City Accountant's Office
 - City Assessor's Office
 - City Engineer's Office
 - City General Services Office
 - City Planning and Development Office
 - Task Force on the Inventory of Real Properties of the City Government of Davao (REPTAF)

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SECTION 2. FUNCTIONS, DUTIES, AND RESPONSIBILITIES. The Local Road Inventory Committee (LRIC) is primarily tasked with the conduct of the inventory of the roads under the jurisdiction of the City of Davao and shall prepare a Report on the Physical Count of the Local Road Network System (RPCLRN) of the City.

In addition to the LRIC functions as prescribed by COA Circular No. 2015-008, each concerned member of the committee shall have the following duties and responsibilities:

A. City Accountant's Office

- a. Prepare the Journal Voucher (JV) to record the beginning balance of the Local Road Network and its components in the general ledger and the Local Road Network Ledger Card.
- b. Keep and maintain subsidiary records for roads and its components for every road network.
- c. Prepare a lapsing schedule for the computation of the depreciation value for each component at the end of the year.

B. City Assessor's Office

- a. Assess local roads and provide valuation report on the local road network.
- b. Prepare the Worksheet Computation Cost of subject local roads sections.

C. City Engineer's Office

- a. Enhance the Local Road Network (Road ID) of Davao City.
- b. Conduct actual Local Road and Bridge Inventory and Condition Survey using the prescribed format of kilometers.
- c. Provide the complete description and cost segregation of road components for road projects.

D. City General Services Office

- a. Maintain the Local Road Inventory.
- b. Keep a complete Local Road Network Property Card for all roads and its components.
- c. Render a report on Local Road Network at the end of the accounting period.

E. City Planning and Development Office

- a. Coordinate with the City Engineer's Office in preparing a detailed Road Map and clarify existing data on road networks as maintained by the said office.
- b. Coordinate with the City Accountant's Office and the City Engineer's Office in determining the life of the local roads within the range prescribed by COA taking into consideration the design users and volume of users.

F. Task Force on the Inventory of Real Properties of the City Government of Davao (REPTAF)

- a. Provide pertinent documents, if available, relative to ownership or possession of local roads.

Likewise, the LRIC shall perform other duties mandated by law, rules and regulations, and other issuances.

SECTION 3. SECRETARIAT. The City Accountant's Office is hereby directed to serve as Secretariat and shall be tasked to handle all administrative and secretarial functions of the LRIC.

SECTION 4. FUNDING. All costs pertaining to the operation of the LRIC shall be charged to available funds of the City Government subject to the usual accounting and auditing rules and regulations.

SECTION 5. SEPARABILITY CLAUSE. If any provision of this Executive Order is declared invalid or unconstitutional, the other provisions not affected thereby shall remain valid and subsisting.

SECTION 6. REPEALING CLAUSE. All other Orders or parts thereof which are inconsistent with the provisions of this Executive Order are hereby repealed or modified accordingly.

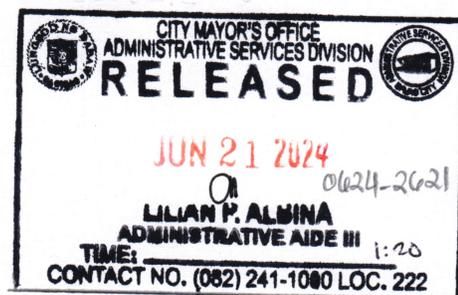
SECTION 7. EFFECTIVITY. This Executive Order shall take effect immediately.

Done this JUN 21 2024 in the City of Davao, Philippines.


SEBASTIAN Z. DUTERTE
City Mayor *AS*

Attested by:


ATTY. FRANCIS MARK H. LAYOG
Acting City Administrator



Ref. No. ASD062124-6