



LALAWIGAN NG BULACAN
Palamahalaang Bayan ng Baliwag

TANGGAPAN NG PUNONGBAYAN

ADMINISTRATIVE ORDER NO. 007 S. 2019

CREATING THE MUNICIPAL INVENTORY TEAM (MIT) OF THE MUNICIPALITY OF
BALIWAG

WHEREAS, Section 375 of the 1991 Local Government Code provides that the heads of agency or department shall be primarily accountable for all government property assigned or issued to his or her office;

WHEREAS, The Municipality shall conduct an inspection and inventory of the Local Government Unit's properties, facilities, equipment and supplies for appropriate safekeeping to prevent loss due to theft and misappropriation;

WHEREAS, there is a need to form the Municipal Inventory Team of the Municipality of Baliwag, for proper accountability and monitoring of government properties, and as part of the transition process from the recently concluded midterm elections;

NOW THEREFORE, I, FERDINAND V. ESTRELLA, Municipal Mayor of Baliwag, by virtue of powers vested in me by law, hereby order the creation of the Municipal Inventory Team of the Municipality of Baliwag with following functions:

SECTION 1. COMPOSITION. The Municipal Inventory Team shall be composed of the following:

Chairperson	:	RHEA DIANA PAYURAN Municipal Accountant
Vice Chairperson	:	ERVIN RENZ BASILIO Municipal Accounting Office
Members	:	ANTHONY DILIG Municipal Accounting Office

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NOEL ENCARNACION
General Services Office

MARITES ROMANO
General Services Office

LEANDRO BAUTISTA
Municipal Health Office

ROMAN SIMBULAN
Municipal Economic Enterprise Management Office

REYNALDO VILLAROMAN
Business Permit and Licensing Office

RONALDO DIEGO
Business Permit and Licensing Office

RECHELL DE LEON
Municipal Nutrition Office

SECTION 2. FUNCTIONS. The following shall be the functions of the MIT of the Municipality of Baliwag;

- a. Establish a set of written policies, procedures and instructions to be observed by all members of MIT and based on rules and standards of auditing;
- b. Conduct a bi-annual inventory of all movable and immovable properties of the LGU such as office fixtures, land, buildings, infrastructure facilities and machineries;
- c. Maintain an updated and accurate records of the Municipality's inventory of properties;
- d. Conduct functionality of movable properties of the LGU such as vehicles, office equipment, furniture, fixtures and supply stocks;
- e. Establish physical control to secure and safeguard assets, such as limited access to inventories and equipment to prevent loss and unauthorized use;
- f. Ensure that government property is used for its intended purpose;
- g. Make a master list of all physical and real properties indicating accountable/assigned offices and personnel;
- h. Conduct an ocular inspection of the property to be appraised to assess its physical condition following the inspection process provided by the supply management manual of the Commission on Audit (COA);
- i. Submit report to the Local Chief Executive and others concerned after every inventory;
- j. Perform other related inventory duties as may be required.

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SECTION 3. REPEALING CLAUSE.

All existing Administrative Orders and other Issuances inconsistent herewith are hereby repealed, amended or superseded accordingly.

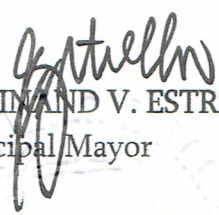
SECTION 5. SEPARABILITY CLAUSE.

If, for any reason or reasons, any part or provision of this Act shall be declared unconstitutional or invalid, other parts or provisions not affected thereby shall continue to be in full force and effect.

SECTION 4. EFFECTIVITY CLAUSE.


This administrative order shall take effect immediately.

DONE, this ~~21st~~ day of May, at the Municipal Hall of Baliwag, B.S Aquino Ave., Brgy. Bagong Nayon, Baliwag, Bulacan.


FERDINAND V. ESTRELLA
Municipal Mayor



By the Mayor:


ENRIQUE V. TAGLE
Municipal Administrator

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