

## Republic of the Philippines Quezon City OFFICE OF THE MAYOR

3rd Flr. Bulwagang Ameranto High Rise Building. Quezon City Hall Compound Diliman, Quezon City Trunkline: 8968-4242 los. 8195

## EXECUTIVE ORDER NO. 16 Series of 2020

## CREATING THE CONTRACT TERMINATION REVIEW COMMITTEE FOR CONTRACTS INVOLVING INFRASTRUCTURE PROJECTS

WHEREAS, there is a need to assist the Mayor in exercising functions concerning the termination of contracts for infrastructure projects;

WHEREAS, the Implementing Rules and Regulation of R.A. No. 9184 otherwise known as the Government Procurement Reform Act (hereinafter Government Procurement Reform Act) provides for the Guidelines for terminating contracts for infrastructure projects in Annex "I";

WHEREAS, Annex "I", Item IV, 6. allows for the creation of a Contract Termination Review Committee by the Head of the Procuring Entity to assist the same in the discharge of her functions under the Guidelines on Termination of Contracts for infrastructure projects;

WHEREAS, all decisions recommended by the Contract Termination Review Committee shall be subject to the approval of the City Mayor.

NOW THEREFORE, I, MA. JOSEFINA G. BELMONTE, Mayor of Quezon City, by virtue of the powers vested in me by law, do hereby order:

SECTION 1. CREATION OF A CONTRACT TERMINATION REVIEW COMMITTEE FOR CONTRACTS INVOLVING INFRASTRUCTURE PROJECTS. A Committee concerning termination for contracts involving infrastructure projects is hereby constituted (hereinafter referred to as Committee) shall be composed of the following:

Chairperson:

City Administrator

Co-Chairperson:

City Attorney

Members:

Officer-in-Charge, Department of Engineering

Assistant City Administrator for General Affairs

Head, Internal Audit Service

Observer/

Resource Person:

Secretary to the Mayor

Observers:

Officer-in-Charge, Procurement Department

Head, City Architect Department

Page 1 of 2

2020-1384

OCM208-04067 /4

The Committee shall likewise invite other concerned implementing departments/offices to introduce comments and recommendations.

SECTION 2. FUNCTIONS AND RESPONSIBILITIES. The Committee shall assist the Mayor in the discharge of her functions under the Guidelines on Termination of Contracts involving infrastructure projects.

This is in accordance with the Procedures on Termination of Contracts specific to infrastructure projects as found in Annex "I" of the 2016 Revised Implementing Rules and Regulations (IRR) of the Government Procurement Reform Act.

Further, the Committee may recommend suspension of contractors as provided by the IRR of the Government Procurement Reform Act.

SECTION 3. MEETINGS AND QUORUM. The Committee shall meet as often as necessary upon call of the Chairperson. A majority of the members of the Committee shall constitute a quorum. The affirmative vote of the majority of the members constituting a quorum shall be necessary to approve the decision of the Committee.

All the decision's recommended by the Committee shall be subject to the approval of the City Mayor.

SECTION 4. SECRETARIAT. The Procurement Department is hereby designated as Secretariat to the Committee. It shall provide administrative support in the conduct of meetings, take charge of communications and notices, and take custody of all records, data information, and other documents of the Committee.

SECTION 5. RESOURCE AVAILABILITY. The funding necessary to carry out the duties and functions of the Committee shall be sourced from the Office of the City Mayor or from any available funds of the City in accordance with the government accounting and auditing management and procedures, other existing laws, rules and regulations.

SECTION 6. REPEALING CLAUSE. All prior Orders, Issuances or Guidelines inconsistent herewith are deemed amended, modified or superseded.

SECTION 7. DISSEMINATION. A copy of this Executive Order shall be furnished to the Office of the President and the Metro Manila Development Authority (MMDA) for information and guidance, pursuant to Section 455 (1) (xii) of RA 7160, as amended, and shall be posted at the official website of the Quezon City Government.

SECTION 8. EFFECTIVITY. This Order shall take effect immediately

DONE, 03 UMACH 2020, Quezon City.

MA. JOSEFINA G. BELMONTE City Mayor