



Republic of the Philippines  
 City Government of Muntinlupa  
**CITY OF MUNTINLUPA**  
**Office of the City Mayor**



**EXECUTIVE ORDER No. 22**  
 Series of 2017

**PROVIDING FOR THE IMPLEMENTATION OF  
 THE INFRASTRUCTURE AUDIT IN THE CITY OF MUNTINLUPA AND  
 THE CREATION OF THE MUNTINLUPA INFRASTRUCTURE AUDIT COMMITTEE  
 AND THE INTRA AUDIT COMMITTEE TECHNICAL WORKING GROUP,  
 THEIR COMPOSITION AND FUNCTIONS**

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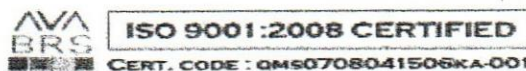
**WHEREAS**, Section 2 (e) of Republic Act No. 10121, otherwise known as the Philippine Disaster Risk Reduction and Management Act of 2010, mandates local government units (LGUs) to build the disaster resilience of communities, to institutionalize arrangements and measures for reduction of disaster risks, including projected climate change risks, and to enhance disaster preparedness and response capabilities at all levels;

**WHEREAS**, Section 12 (c) (12), *supra*, mandates the Disaster Risk Reduction and Management Councils to maintain a database of human resources, equipment, directories and locations of critical infrastructure, such as hospitals and evacuation centers, and their respective capacities to withstand disaster risks;

**WHEREAS**, the Department of the Interior and Local Government (DILG) issued an unnumbered Memorandum, dated 06 March 2016, and entitled "Enjoining All LGUs to Conduct the Infrastructure Audit and Propose Solutions Thereto," which enjoins all LGUs to conduct the Infrastructure Audit utilizing a portion of the local Disaster Risk Reduction and Management funds;

**WHEREAS**, there is a need to assess the resiliency of vital infrastructure owned and operated by the City Government in preparation for any disaster, including earthquakes, especially the anticipated movement of the West Valley Fault, floods, typhoons, and power outages;

**WHEREAS**, the Muntinlupa City Disaster Risk Reduction Management Office (MCDRRMO), in the effective discharge of its duties and responsibilities, needs to closely coordinate with concerned offices, departments and agencies, both local and national;





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**NOW, THEREFORE, I, Atty. JAIME R. FRESNEDI**, City Mayor of Muntinlupa, by virtue of the powers vested in me by law, do hereby order and decree that:

Section 1. Creation and Composition.

The Muntinlupa Infrastructure Audit Committee (MIAC, *for brevity*) is hereby created, and it shall be composed of the following individuals, namely:

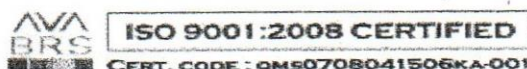
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|----|--|-----------------|
| a. | Atty. Jaime R. Fresnedi, City Mayor  | Chairperson;    |
| b. | Engr. Josefina M. Barrion, City Engineer   | Co-Chairperson; |
| c. | Analyn A. Mercado, Head, MCDDRMO   | Secretary;      |
| d. | Atty. Patricio L. Boncayao, Jr.<br>Majority Floor Leader, Sangguniang Panlungsod | Member;         |
| e. | Engr. Leland S. Macasinag, OIC, City Building Office                             | Member;         |
| f. | Arch. Beaudon D. Causapin, Head, City Architect's Office                         | Member;         |
| g. | Noel A. Cadorna, Ep.N., MA-URP,<br>OIC, City Planning and Development Office     | Member;         |
| h. | Juan Paolo M. Cervantes,<br>Representative, Private Sector                       | Member.         |

Membership in the MIAC is a function of the office currently held by each individual. In the event of resignation, severance of employment, incapacity, leave for a long period of time, or any similarly situated circumstance, the replacement or successor, whether on a temporary or permanent basis, shall assume membership therefor.

Section 2. Functions of the MIAC.

The MIAC shall perform the following functions, namely:

- ensure the conduct of regular infrastructure audit in the City of Muntinlupa, and assess the resilience of vital infrastructure, especially City Hall, hospitals and health centers, school buildings, evacuation centers, police stations and precincts, fire stations and barangay halls;
- organize Infrastructure Audit Inspection Teams and capacitate these in the conduct of the audit;



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- c. identify, maintain and update an inventory of vital infrastructure, paying close attention to their structural condition, in the City of Muntinlupa, through the MIAC Secretary;
- d. refer infrastructure with negative or inadequate findings to the City Mayor, who may endorse, for appropriate action, to the Sangguniang Panlungsod on possible engineering intervention, including proper appropriation in the Annual Budget of the City Government;
- e. convene, on a regular basis, two times a year, and, through a special call, as often as necessary; receive and discuss reports of the Infrastructure Audit Inspection Teams; and issue recommendations to concerned offices, departments and agencies, both local and national, related thereto;
- f. perform such other acts to accomplish the foregoing.

**Section 3. Creation of the Intra Audit Committee Technical Working Group**

The Intra Audit Committee Technical Working Group (IAC - TWG, *for brevity*) is hereby created, and it shall be composed of the following individuals, namely:

- |    |                                     |   |
|----|-------------------------------------|---|
| a. | Engr. Edward Arciaga                | MCDRRMO;  |
| b. | Engr. Efraim Trozado                | MCDRRMO;  |
| c. | Engr. Harvey A. Mololos             | City Building Office;                                   |
| d. | Arch. May A. Ladica                 | City Planning and Development Office;                   |
| e. | Ernesto C. Landingan                | Office of Councilor<br>Atty. Patricio L. Boncayao, Jr.; |
| f. | Engr. James Christopher F. Fadrilan | DILG City Director's Office - Muntinlupa.               |

**Section 4. Functions of the IAC - TWG**

- a. facilitate the conduct of regular or special meetings of the MIAC;
- b. serve as resource persons for the training of the Infrastructure Audit Inspection Teams;
- c. consolidate, prior to submission to the MIAC, the reports of the Infrastructure Audit Inspection Teams, and prepare a summary report thereof.

**Section 5. Creation of Infrastructure Audit Inspection Teams**



ISO 9001:2008 CERTIFIED  
CERT. CODE : QMS0708041506KA-001

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The MIAC shall establish and organize several Infrastructure Audit Inspection Teams (IAIT, *for brevity*), as necessary, which shall be trained by the IAC - TWG in the conduct of all infrastructure audits. Each IAIT shall be composed of one (1) representative from the following departments and offices, preferably well versed in construction, infrastructure design and inspection, namely:

- a. City Engineering Department;
- b. Muntinlupa City Disaster Risk Reduction Management Office;
- c. City Building Office;
- d. City Planning and Development Office; and
- e. City Architect's Office.

Section 6. Source of Funds.

Support for all expenses for the preparatory activities and actual implementation of the mandates herein set forth shall be charged against the funds of the Muntinlupa City Disaster Risk Reduction Management Office, pursuant to the DILG Memorandum mentioned in the preparatory statements.

Section 7. Separability Clause.

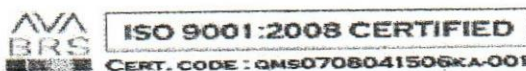
Any order, memorandum, issuance or directive inconsistent with any provision herein set forth shall be deemed revoked, rescinded, amended, or superseded accordingly.

Section 8. Effectivity Clause.

This Executive Order shall take effect immediately, and shall remain in full force until otherwise ordered or decreed.

**DONE AND EXECUTED** on this 22<sup>nd</sup> day of September 2017 in the City of Muntinlupa.

Atty. JAIME R. FBESNEDI  
City Mayor



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