

Republic of the Philippines OFFICE OF THE CITY MAYOR City of Davao

EXECUTIVE ORDER NO. <u>59</u> Series of 2022

"AN ORDER RECONSTITUTING THE PROJECT MANAGEMENT TEAM FOR THE PROJECT FOR THE CONSTRUCTION OF WASTE-TO-ENERGY (WTE) FACILITIES IN DAVAO CITY"

WHEREAS, the Japan International Cooperation Agency conducted the "Collaboration Program with the Private Sector for Disseminating Japanese Technology in 2015," in Davao City, whereby a feasibility study on the application of Japanese technologies to solid waste management was undertaken.

WHEREAS, the City Government of Davao, at the conclusion of the study, provided a project development plan for the construction of a Waste Management, Treatment, Utilization, and Disposal Facility, including possible project development schemes and financing measures was presented;

WHEREAS, after consideration of the project proposal, Davao City submitted the proposal, with a request for possible funding from the Government of Japan, to the National Economic Development Authority ("NEDA" for brevity). Thereafter, NEDA favorably endorsed the same for Japanese Government Grant Aid Assistance;

WHEREAS, on March 20, 2018, the Government of Japan and the Government of the Republic of the Philippines signed an Exchange of Notes whereby the former extended a grant of five billion thirteen million Japanese Yen (¥5,013,000,000) to fund the implementation of the "Construction of Waste-to-Energy (WTE) Facilities in Davao City";

WHEREAS, Section 18 of Republic Act No. 7160 or the "Local Government Code of 1991" authorizes local government units to establish an organization that shall be responsible for the efficient and effective implementation of their development plans, programs, objectives, and priorities.

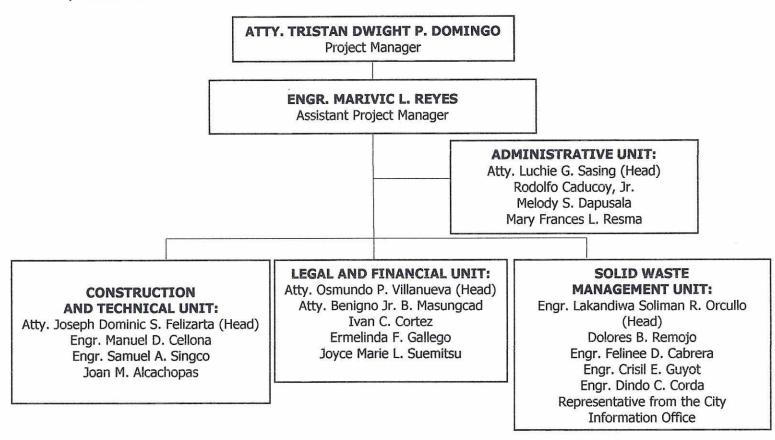
WHEREAS, there is a need for the reconstitution of the Project Management Team for the Construction of the Waste-To-Energy Facilities in Davao City

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 AND COMPOSITION. There is hereby created a **PROJECT MANAGEMENT TEAM** ("PMT" for brevity) for the "PROJECT FOR THE CONSTRUCTION OF WASTE-TO-ENERGY (WTE) FACILITIES IN DAVAO CITY" ("Project" for brevity.) The PMT shall function as a special unit that exists only for the duration of the Project and shall be discontinued afterward, or as may be determined by the City Mayor.



The PMT shall be composed of the following City Government of Davao (CGD) personnel:



The City Administrator may hereinafter designate additional CGD employees and/or identify qualified personnel, including those under job order or contract of services, who shall hereinafter join or support the team herein created.

SECTION 2. **FUNCTIONS.** The PMT shall have the following functions:

- Directly coordinate, collaborate, and work with national government offices, Japanese government representatives, and non-government or private entities as may be required for the success of the Project;
- Provide technical expertise and render administrative decision support to the City Mayor and/or the CGD;
- c. Manage the implementation schedule of the project, data collection, and reporting process, as well as document key decisions;
- d. Evaluate project risks, changes, policies, and resource management, as well as consistently address specific performance and project issues;
- e. Track actual spending and forecast future project costs and other financial matters;
- f. Develop, manage, and implement a communications plan to program stakeholders; and,
- g. Conduct regular meetings and submit written periodic reports.
- A. PROJECT MANAGER shall be responsible for organizing and administering all major project activities, and recommending or making strategic decisions; developing a project plan, and managing deliverables according to the plan; leading and managing the team, and determining the methodology to be used on the project; assign tasks to PMT units and its members.

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- B. ASSISTANT PROJECT MANAGER is primarily tasked to assist the Project Manager and may act as the manager in the absence of the latter; coordinate all project unit activities, and report the same to the Project Manager. She shall have the task of directly collaborating with all project units and their respective members.
- C. CONSTRUCTION AND TECHNICAL UNIT shall be responsible for analyzing all construction-related matters and technical aspects of the project and consistently monitor all construction activities of the project.
- D. LEGAL AND FINANCIAL UNIT shall render, identify and recommend legal and financial advice or directions that the project must pursue. It shall review, and when necessary, come up with contracts or stipulations, and financial calculations to ensure the attainment of project deliverables and the protection of the interests of the City of Davao.
- E. SOLID WASTE MANAGEMENT UNIT shall come up with ways to improve solid waste management in the city (e.g., segregation, collection, disposal, etc.), with the end view of ensuring the successful operation of the facility to be built. The unit shall formulate and execute effective stakeholder engagements and plans to aid the project.
- F. ADMINISTRATIVE UNIT shall serve as the PMT Secretariat tasked to handle all administrative and/or secretarial-related activities. It shall ensure all meetings and activities of the PMT are effectively organized and recorded. It has the responsibility to provide and maintain effective records and administration of all project-related documents and other effects.

SECTION 3. FUNDING AND OPERATING COSTS. The CGD, subject to the usual accounting and auditing rules and regulations, shall provide the funds necessary for the effective operation of the PMT. For this purpose, the PMT shall come up with a funding proposal or requirements for appropriate consideration.

SECTION 4. SUPPORT. All CGD offices in Davao City are hereby directed to provide their full and active support, and their utmost cooperation to the PMT and the Project. The City Administrator and/or the respective heads of the offices to which the members of the PMT belong shall endeavor to allow the said members to prioritize the performance of their functions herein for the success of the project.

All national government offices within the territorial jurisdiction of Davao City are likewise requested to extend their support and assistance to the endeavors of the PMT and the Project.

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.

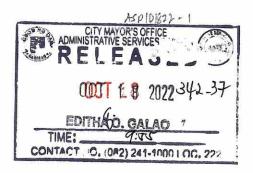
SECTION 6. REPEALING CLAUSE. All orders or parts thereof which are inconsistent with the provisions of this Executive Order are hereby repealed or modified accordingly.

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

Done this <u>OCT 1 8 2022</u> in Davao City, Philippines.

SEBASTIAN Z. DU ITERTE City Mayor

Attested by: ATTY. FRANCIS MARK H. LAYOG Acting City Administrator





Ref. no. ASD101822-1

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