



Republic of the Philippines
DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street
Manila 1004

DEPARTMENT ORDER NO. 042.2019


**SUBJECT: PROHIBITING LOCAL TREASURERS AS MEMBERS OF THE BIDS
AND AWARDS COMMITTEE AND TECHNICAL WORKING GROUP**

In order that local treasurers and assistant local treasurers give utmost priority to their primary duties in revenue generation, resource mobilization, disbursement, and fund management, as provided under Republic Act (RA) No. 7160 (Local Government Code of 1991), and inasmuch as RA No. 9184 (Government Procurement Reform Act) do not require their mandatory membership in the Bids and Awards Committee (BAC) and the Technical Working Group (TWG), relative to the procurement of goods, consulting services and infrastructure projects, it is hereby directed that all local treasurers and assistant local treasurers, whether appointed or designated, shall be prohibited from becoming regular members of the BAC and TWG of local government units (LGUs). However, they may serve as provisional members when the local treasury office is the end-user of the goods, services and projects that may be subject of procurement.

To ensure that accountabilities in procurement and disbursement functions are properly defined, all local treasurers and assistant local treasurers shall ensure appropriate internal control therefor, particularly in certifying the availability of funds before money shall be disbursed, including those for payment of procured goods, services and projects.

This Order shall take effect immediately.




CARLOS G. DOMINGUEZ
Secretary
JUN 12 2019