



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

297-13 DPWH
3-7-90

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DEPARTMENT ORDER

NO. 59

Series of 1990 *f3-9*

SUBJECT: GUIDELINES IN THE IMPLEMENTATION OF
CY 1990 BARANGAY ROADS MAINTENANCE

1.0 PURPOSE

- 1.1 To provide policy and procedural guidelines for an effective implementation of barangay roads maintenance in compliance with the following special provision of the CY 1990 General Appropriation Act:

"The amounts herein appropriated for repair and maintenance of local roads shall be released directly to and administered by the local government unit concerned under the technical supervision of the Department of Public Works and Highways except for the amount pertaining to barangay roads which shall be released to the District Office of the Department of Public Works and Highways for the implementation by the respective Barangay Councils under the technical supervision of the Department of Public Works and Highways".

2.0 POLICY

- 2.1 The District and City Engineer Offices (DEOs/CEOs) shall provide administrative and technical assistance to the Barangay Councils (BCs) for the effective implementation of barangay roads maintenance in their jurisdiction.
- 2.2 The DEOs/CEOs shall disburse and be accountable for the proper expenditures of barangay road maintenance funds.
- 2.3 The concerned Regional Directors (RDs) shall oversee and monitor the performance of the DEOs/CEOs and the BCs to ensure the successful implementation of the projects.

3.0 IDENTIFICATION OF BARANGAY ROADS

- 3.1 The DEOs/CEOs, in coordination with the BC concerned, shall establish barangay boundaries of long roads traversing or connecting two (2) or more barangays.
- 3.2 The boundaries of barangay roads located in each barangay shall be attested to jointly by the BCs affected.

4.0 ENGINEERING SUPERVISION

4.1 An amount for Engineering Supervision shall be provided to the DPWH as follows:

1. District and City Engineering Offices - 3 1/2%
2. Regional Offices - 1 %

5.0 PREPARATION AND APPROVAL OF ANNUAL MAINTENANCE WORK PROGRAM (AMWP)

- 5.1 In consultation with the BCs, the concerned DEs/CEs shall prepare an AMWP for each barangay in the amount of maintenance fund available in accordance with the Maintenance Management Systems for Local Roads.
- 5.2 In the preparation of the AMWP, the representatives of the concerned DEs/CEs and the BC shall undertake a road condition assessment of the barangay roads in each barangay to ascertain road sections that are maintainable and unmaintainable.
- 5.3 The maintainable sections shall be programmed, adopting the normal maintenance activities such as vegetation control, ditch cleaning, pothole patching, regrading, etc., and using the amount of maintenance allocation per kilometer.
- 5.4 The amount of maintenance funds corresponding to the length of barangay roads that are in unmaintainable condition shall be programmed for upgrading (repreparation of road including ditching, patching or regravelling to at least 5 cm. thickness) to keep the roads at acceptable level, to the extent that the maintenance fund could cover. With respect to the road sections in unmaintainable condition which could not be upgraded in the current year, the concerned DE/CE and the Regional Director shall include the same in an upgrading program for subsequent years under (a) the regular maintenance funding and/or (b) the infrastructure program, to be submitted to the Secretary in accordance with existing justifications and priorities.
- 5.5 The AMWP shall be concurred in by the BC and approved by the DEO/CEO.
- 5.6 The Regional Office shall be furnished with copies of the approved AMWP for information and guidance.

6.0 IMPLEMENTATION

- 6.1 The BC shall implement the maintenance of barangay

roads within its barangay in accordance with the approved AMWP and DPWH maintenance standards and specifications.

- 6.2 The BC shall undertake the barangay road maintenance thru a Memorandum of Agreement (MOA) between the BC and the DEO/CEO.
- 6.3 The MOA shall be signed by the Barangay Chairman who shall be authorized to do so thru a Barangay Council Resolution.
- 6.4 The MOA shall indicate, among other things, the maintenance activities to be done, their corresponding costs, and the manner of payment based on prorated Statement of Work Accomplishments. Enclosed is the pro/forma MOA to be used.
- 6.5 The MOA shall be approved by the DPWH official concerned in accordance with Department Order No.42, series of 1988, as amended.

7.0 DISBURSEMENT OF BARANGAY MAINTENANCE FUNDS

- 7.1 Upon approval of the MOA, the DEO/CEO shall release to the BC, thru the Barangay Treasurer, 25% of the total cost for the maintenance of barangay roads for the barangay as seed money for initial operations.
- 7.2 Money received by the BC shall be deposited under a current account in a government depository bank near the place where the barangay is situated and withdrawals shall be made thru commercial checks duly supported by a voucher and other supporting documents. In a place where there is no government depository bank, the money shall be deposited in any other bank and when no bank is near the barangay, the money shall be kept in the vault of the Municipal Treasurer as far as practicable.
- 7.3 The designation of the signing and countersigning officials in the disbursement of funds shall be made thru a BC resolution, a copy of which shall be furnished the DEO/CEO.
- 7.4 The signing official shall be bonded in accordance with Section 101 of PD 1445.
- 7.5 Payments to the BC shall be made through periodic billings based on Statement of Work Accomplished (SWA) duly certified by the BC and approved by the DEO/CEO after inspection. The 25% seed money shall be recouped by deducting 25% from every progress payment.

7.6 Final payment shall be made to the BC based on a final SWA together with a Certificate of Final Acceptance to be issued by the DEO/CEO.

8.0 INSPECTION AND MONITORING

8.1 The DEO/CEO shall periodically inspect barangay road maintenance operations to ensure that they are being implemented according to the approved AMWP and DPWH maintenance standards and specifications.

8.2 The DEO/CEO shall notify the BC concerned of any deficiency found during inspection, and a follow-up joint inspection shall be immediately undertaken to assess if the deficiency has been corrected.

8.3 The DPWH shall provide for the participation of the Municipal/City Mayor concerned in accordance with terms and conditions which will result in the efficient and effective maintenance of barangay roads.

8.4 The DEO/CEO shall submit to the RDs a quarterly report on the physical and financial aspect of the maintenance of barangay roads furnishing the Municipal Mayor with a copy thereof.

9.0 ANNUAL CONDITION RATING OF BARANGAY ROADS

9.1 An Annual condition rating of barangay roads shall be conducted by the DEOs/CEOs.

10.0 TECHNICAL SUPERVISION REPORTS

10.1 A year-end technical supervision report shall be submitted by the DEOs/CEOs, to the Secretary thru the Regional Office for each municipality on or before January 31 of the succeeding year.

10.2 The report shall among others include the following:

10.2.1 Evaluation of BCs performance in the maintenance of barangay roads.

10.2.2 Condition ratings of the barangay roads.

This Order shall take effect immediately.


FIORELLO R. ESTUAR
Secretary