

SECTION 12. Annual Renewal of Warranty Security. Contractors shall renew their Warranty Security every year until the end of their project's warranty period. This shall apply to all municipal government funded projects which are still within their warranty period as of the effectivity of this Ordinance. Failure to renew the warranty security shall bar the contractor, its owners and principal officers, from participating in any procurement activity of the municipal government.

SECTION 13. Public Participation. The public is encouraged to report to the PMC observed defects in government projects thru an online platform or channel to be made available by PMC. Such platform or channel and how to access it shall be posted on the municipal's social media accounts, website, publications, and announced in its radio programs.

The information submitted to the PMC must be actionable, that is, it must include a picture or video proving the defect or practice, time and date of the documentation, and location of the project, upon receipt of such report, the PMC shall promptly proceed to the site, document and assess the project, prepare its Inspection and Evaluation Report and take appropriate action. Whatever action the PMC take must be posted on the same platform or channel where the informant first posted the report.

SECTION 14. Projects of the National Government. Infrastructure projects implemented in Roxas by national agencies shall likewise be inspected and evaluated by the PMC. Any adverse report or discovered defect shall be documented and relayed to the concerned national implementing agency, copy furnished the MEO and the Regional Office of the Commission on Audit. Acceptance of the project by municipal or barangay captains or by school heads shall be conditioned on rectification of any defect by the responsible party. The specimen signatures of barangay captains and school heads shall be submitted to the Department of Public Works and Highways (DPWH) for proper identification prior to the payment of contractors, in order to prevent falsification or perjury of signatures."

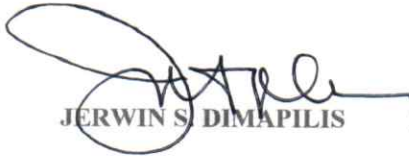
SECTION 15. Project Transparency Board. Contractors of projects in Roxas, whether funded by the municipality or by national agencies, shall post on a publicly conspicuous place at, or adjacent the project site, a billboard displaying the following information:

- (a) name of project;
- (b) location;
- (c) name of contractor;
- (d) date started;
- (e) contract completion date;
- (f) contract cost;
- (g) implementing office, and
- (h) fund source.

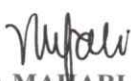
The dimension of the billboard should not be less than 1.22 meters X 2.44 meters and should be filled up with all the required information and be maintained visible at the project site from the commencement of work until project completion, placing a billboard with blank or incomplete information is non-compliance of this requirement. A tarpaulin in a rigid frame with the same minimum dimension can substitute for the billboard.

Failure by the contractor to display a compliant billboard within one (1) week after due notice by the PMC will be administratively fined P1,000.00 per day with each day of non-compliance treated as a distinct and separate violation. This shall apply to all projects on-going as of the effectivity of this Ordinance regardless of funding source.

SECTION 16. Internal Rules of PMC. To promote transparency, accountability, and predictability, the PMC shall formulate inspection guidelines, timelines, and responsibilities, which shall be posted on the Municipal's information channels for the guidance of all concerned, it shall also prepare its own forms to standardize its reports.


JERWIN S. DIMAPILIS


ROBERT S. QUIATCHON


MARIA MAHARLIKA M. FABIC

SECTION 17. Funding. The funds necessary for the effective implementation of the ordinance, including but not limited to logistical support and operational expenses for the PMC’s inspection activities, shall be sourced from a separate budgetary allocation for the PMC. The Chairman of the PMC is herein authorized to initiate and sign procurement documents in support of its functions.

SECTION 18. Repealing Clause. All ordinances, resolutions, executive orders, rules, and regulations or parts thereof which are inconsistent with the provisions of this Ordinance are hereby repealed, amended, or modified accordingly.

SECTION 19. Separability Clause. If, for any reason, any SECTION or provision of this Ordinance is declared unconstitutional or invalid, the other SECTIONS or provisions hereof which are not affected thereby shall continue to be in full force and effect.

SECTION 20. Effectivity. This Ordinance shall take effect ten (10) days after posting a copy thereof in a bulletin board at municipal hall and in at least two (2) other conspicuous places in the Roxas.

On motion of Councilor King Philip B. Dimapilis duly seconded by all this Ordinance is hereby ENACTED.

Adopted: 16 February 2026

CERTIFIED CORRECT:


MARIA MAHARLIKA M. FABIC
Acting Secretary to the Sangguniang Bayan

ATTESTED:


ROBERT S. QUIATCHON
Municipal Vice Mayor

APPROVED:


JERWIN S. DIMAPILIS
Municipal Mayor
Date: _____