



EXECUTIVE ORDER NO. 15 Series 2022

**AN ORDER RECONSTITUTING/AMMENDING THE PROVINCIAL PROJECT
MONITORING COMMITTEE (PPMC) OF DAVAO ORIENTAL AND
PROVIDING ITS FUNCTIONS AND RESPONSIBILITIES**

WHEREAS, Section 109 of the Local Government Code of 1991 mandates that the Local Development Councils (LDCs), among others, shall coordinate, monitor and evaluate the implementation of development programs and projects;

WHEREAS, Memorandum Order No. 175 dated May 25, 1998, as amended under Executive Order No. 376, mandates the creation of the Project Monitoring Committees at the provincial/city and municipal levels to monitor local government projects funded from the national government and local government units;

WHEREAS, the Department of Interior and Local Government (DILG) issued a Memorandum Circular No. 2004-78, reactivating the Provincial Monitoring Committees in the Local Government Units;

WHEREAS, PDC-Excom Resolution No. 1, Series of 2017 endorsed the nomination of additional members of the Provincial Project Monitoring Committee (PPMC) of Davao Oriental;

NOW, THEREFORE, I, CORAZON N. MALANYAON, Provincial Governor of Davao Oriental, by virtue of the power vested in me by existing laws do hereby order the reconstitution/amendment of the Provincial Project Monitoring Committee (PPMC) with the following composition and functions:

Section 1. Composition

The created Provincial Project Monitoring Committee (PPMC) shall be composed of the following:

Chairman	Mr. Freddie C. Bendulo	- Provincial Planning & Development Coordinator
Vice Chairman	Ms. Marybeth V. Irigo	- Chairman, PAFC
Members	Mr. Orle A. Cabaobao, MPA, MDM	- Provincial Director, DILG
	Ms. Eleanor B. Balill	- OIC, PBO
	Engr. Marie Eleonor R. Serrano	- Provincial Assessor
	Mr. Arnulfo A. Bondoc	- PGDH, PGSO
	Mr. Marlon M. Magno	- Chairman, DOMMUPCO
Tech'l. Adviser	Engr. Juan S. Evangelio, Jr.	- Tech'l. Consultant on Project Development & Mgt.

Foregoing representations from the CSOs are on hold over capacity from the previous PPMC, to avoid a hiatus in the private sector representations, provided, the said representations may be updated when the selection process as prescribed by DILG MC No. 2016-97 shall have been undertaken.

The non-government organizations (NGOs) shall receive honorarium or incentives at the rates determined by the PPMC.

Participation of all national local agencies operating in the province may be invited by the committee on a case-to-case basis.

Section 2. Duties and Functions

The committee shall specifically perform the following:

1. Prepare monitoring work program;
2. Gather, process and consolidate project monthly reports of concerned offices/departments, project implementers and NGO;
3. Identify, verify, discuss and analyze issues, concerns, lessons and best practices of programs and projects during periodic meetings and field visits;
4. Recommend effective solutions and next steps;
5. Prepare and submit consolidated report and recommendations to provincial development council, concerned offices/departments, project implementers, municipal PMCs and NGO for remedial action;
6. Follow-up and review implementation of recommendations from PDC, concern offices/departments, project implementers, MPMC and NGO;
7. If no remedial actions were implemented in the provincial and municipal level, forward issues and concerns of program and projects to regional development council (RDC) and regional project monitoring committee (RPMC); and
8. Perform other monitoring evaluation functions, as necessary and mandated by laws.

Section 3. Reporting Frequency and Mechanism

The PPMC shall prepare and submit the Monitoring Work Program to RPMC before the ensuing year.

Concern offices/departments, project implementers and NGO-authorized to monitor in the province shall submit project status report on or before the 30th day of the month. However, they can submit their own existing reports, provided all report requirements are supplied. The cut-off date of the monthly report is 25th day of the month.

PPMC shall consolidate project status reports and submit to PDC and RPMC on or before the 7th day of the month following the reporting period. These reports shall be reported every quarter.

Section 4. Meetings and Field Visits

The PPMC shall meet on a monthly basis to discuss project implementation issues/problems encountered, recommendations, lessons and best practices. There shall be alternate meeting/s when necessary.

Meanwhile, Project Site Visits shall be conducted on a quarterly basis or as the need arises.

Section 5. Secretariat

The Monitoring & Evaluation Division of the Provincial Planning and Development Office shall serve as the secretariat of the PPMC. It shall provide technical support, record proceeding of meeting conducted, prepare reports and perform other functions as necessary.

Section 6. Funding

The Local Government Development Fund (LGDF) or any available fund source shall fund the PPMC operation.

Section 7. Repealing Clause

All Executive Orders, rules and regulations of part thereof, which are inconsistent with any provisions to this Executive Order, are hereby repealed, amended, or modified accordingly.

Section 8. Effectivity

This Order shall take effect immediately.

Issued this 24th day of August at the City of Mati, Davao Oriental.


CORAZON N. MALANYAON
Governor