

Republic of the Philippines
Province of Sorsogon
OFFICE OF THE PROVINCIAL GOVERNOR
Sorsogon Capitol Compound

EXECUTIVE ORDER NO. 70 - 2019

REORGANIZING THE SORSOGON PROVINCIAL PROJECT MONITORING COMMITTEE (SPPMC) AND FOR OTHER PURPOSES

WHEREAS, Memorandum Circular No. 2004-078 dated 22 June 2004 of the DILG mandated the organization/reactivation of the Project Monitoring Committee (PMC) in the Local Government Units;

WHEREAS, said Project Monitoring Committees (PMCs) originally established as the monitoring arm of the Local Development Councils under Memorandum Order No. 175 were tapped to operationalize the Regional Project Monitoring and Evaluation System at the Sub-Regional Level;

WHEREAS, the Sorsogon Provincial Project Monitoring Committee (SPPMC) shall be responsible for planning, programming, and scheduling monitoring activities and for monitoring and evaluating the implementation of development projects in the province;

NOW, THEREFORE I, FRANCIS JOSEPH G. ESCUDERO, Governor of the Province of Sorsogon, by virtue of the power vested in me by law, do hereby order the following:

Section 1. Composition. The SPPMC shall be composed of the following:

Chairman: Coastal Community Resources and Livelihoods Development, (Coastal Core) Inc.

Vice-Chairman: Provincial Engineer

Members: DILG Provincial Director

Provincial Budget Officer

Provincial Accountant

Provincial Engineer

Provincial Treasurer

Del Rosario Bacon Farmers and Fisherfolk Association

Section 2. Functions. – The SPPMC shall have the following functions:

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1. Provide list of projects to be monitored to NGOs involved in project monitoring;
2. Collect and process reports of implementers and NGO monitors on the status of project implementation for the development council and next higher level project monitoring committee;
3. Pinpoint problems, verify information and recommend remedial measures to be submitted for analysis and action of the development council;
4. Provide feedback on the remedial actions of the development council and follow-up their implementation;
5. Prepare and disseminate periodic (monthly and quarterly) project monitoring reports on the status of project implementation; and
6. Elevate to higher level bodies problem/issues which are not resolved at their level.

Section 3. Scope of Coverage. - The scope and coverage of SPPMC monitoring responsibilities shall include the following:

1. Foreign and national-funded projects including development projects funded from the Internal Revenue Allotment (IRA) share of the LGU or supported by funds released directly to the province.
2. Projects funded from locally-generated resources which are implemented within the province.

Section 4. SPPMC Secretariat. – The Provincial Planning and Development Office (PPDO) shall serve as Secretariat, with the following functions:

1. Prepare the monitoring program to be undertaken by the PPMC during any given fiscal year, which will include, among others, the list of projects and schedule of implementation based on submission of implementing offices/agencies;
2. Provide Local Chief Executive with information in the projects to be monitored by the PPMC; and
3. Facilitate interagency, intergovernmental and field coordination, wherever necessary.

Section 5. Funding. – DILG Memorandum Circular No. 2004-78 directed Local Government Units to allocate resources to undertake monitoring and evaluation activities since this is now part of their regular functions. Similarly Section 4.3.2 of the Regional Project Monitoring Evaluation System Manual of Operations stipulates the granting of incentives to the NGO/PO members of the

PMC. Administrative cost to be incurred in the operations of the PMC shall be charged to local funds.

Section 6. Incorporation Clause. - All laws, legal orders, rules and regulations that have been issued and/or will be issued by the duly constituted authorities of the Republic of the Philippines pertaining to the establishment, composition and functions of the SPPMC are hereby incorporated herein and made an integral part hereof. In case of conflict, such laws, legal orders, rules and regulations shall have precedence over the provisions of this Executive Order.

Section 7. Repealing Clause. - Any Executive Order and/or Administrative Order previously issued that is inconsistent with the provisions of this Executive Order shall be deemed repealed, amended and/or modified accordingly.

Section 8. Effectivity. - This Executive Order shall take effect immediately upon its issuance as stated hereunder.

DONE, this 25th day of **October**, 2019 in the City of Sorsogon, Province of Sorsogon.



A handwritten signature in black ink, appearing to read 'Francis Joseph G. Escudero'.

FRANCIS JOSEPH G. ESCUDERO
Governor