



OFFICE OF THE PROVINCIAL GOVERNOR

EXECUTIVE ORDER NO. 21-017-A
Series of 2021

“RECONSTITUTING THE COMPOSITION OF THE LOCAL PROJECT MONITORING COMMITTEE (LPMC)”

WHEREAS, In line with the government’s policies on decentralization and administrative delegation, Regional Development Councils (RDCs) were reorganized and strengthened through Executive Order (EO) No. 308;

WHEREAS, which among others, tasked the RDCs with the coordination of project implementation, monitoring and evaluation. Moreover, Memorandum Order (MO) No. 175 was issued on May 25, 1988 which created Project Monitoring Committees at the provincial/city and municipal levels to monitor local government projects funded from national government and local government funds;

WHEREAS, to support these policies and to facilitate project implementation, monitoring and evaluation at the regional and provincial levels, a Regional Project Monitoring and Evaluation System (RPMES) was established through EO 376 dated November 2, 1989;

WHEREAS, the system provides a scheme for monitoring and evaluating projects at the national, regional, provincial/city and municipal levels;

WHEREAS, the extensive and active participation of various government agencies, local government units and non-government organizations (NGOs) at all levels are encouraged;

NOW THEREFORE, I, ATTY. FRANCISCO T. MATUGAS, by virtue of the power vested in me by law as Provincial Governor of Surigao del Norte, do hereby reorganize the Local Project Monitoring Committee (LPMC) of Surigao del Norte:

Section 1. COMPOSITION

Chairperson: Provincial Planning and Development Office

Co-Chairperson: REACH Foundation Inc.

- Members:
1. Provincial Women Center – representing women sector
 2. Provincial Internal Audit Office – representing Development Administration Sector
 3. Provincial Environment. And Management Office – representing Environment Sector
 4. Provincial Tourism Office – representing Economic Sector
 5. Provincial Engineering Office – representing Infrastructure Sector
 6. Dept. of Interior and Local Government – DILG representative
 7. Provincial Human Resource and Management Office – HR Representative
 8. Provincial Disaster Risk Reduction and Management Office – DRR Representative
 9. Provincial Health Office – Health Representative
 10. Provincial Governor’s Office – Local School Board
 11. Anti-Graft and Transparency Advocate of Surigao Inc. (AGTASI)



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12. Family Planning Organization of the Philippines, Inc. (FPOP) – Surigao Provincial Chapter
13. Surigao Economic Development and Microfinance Foundation, Inc. (SEDMFI)
14. Surigao Chamber of Commerce and Industry, Inc. (SCCI)
15. Sentro Para Ikaunlad ng Katutubong Agham at Teknolohiya (SIKAT)
16. Philippine Institute of Environment Planners – Caraga Chapter (PIEP)

The Provincial Planning and Development Office shall serve as Secretariat to the Project Monitoring Committee.

Section 2. OBJECTIVES

- a. To provide up to date information on the overall status of project implementation for planning and implementation of future similar projects
- b. To identify problems/issues which impede project implementation for remedial actions.
- c. To integrate all monitoring activities in the province.
- d. To mainstream gender in the conduct of monitoring and evaluation activities.
- e. To assess and ascertain whether projects implemented are supportive of local development goals and plans as well as national development thrusts and priorities.
- f. To provide a venue for greater participation of NGO/CSO in the development process.

Section 3. SCOPE AND COVERAGE

The scope of monitoring shall include all developmental projects (social, infrastructure, economic, environment, disaster risk reduction projects/activities, and other development projects), foreign, nationally funded projects and other projects funded from locally-generated resources, implemented and managed by the provincial level.

Section 4. RESPONSIBILITIES OF THE LPMC

1. Provide inventory of projects to be monitored to LPMC members.
2. Conducts quarterly meeting with LPMC.
3. Conducts regular quarterly monitoring with LPMC.
4. Conducts project visits and special field monitoring on cases that need immediate actions and findings.
5. Evaluate problems, recommends solution and submit quarterly report to the Provincial Governor and Regional Project Monitoring Committee.
6. Prepare and disseminate quarter project monitoring reports on the status of project implementation to the Provincial Development Council and the Project Implementers.
7. Elevate to concerned offices/agencies problems/issues and other observations/recommendations.

Section 5. RESPONSIBILITIES OF THE SECRETARIAT

1. Prepares the monitoring program to be undertaken by the LPMCs during any given fiscal year, include list of projects, schedule of implementation, based on submission of implementing agencies.
2. Provide the Local Chief Executive information on the project to be monitored by the LPMC.
3. Facilitate interagency, intergovernmental and field coordination whenever necessary.



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Section 6. RESPONSIBILITY OF THE CSO-AUTHORIZED MONITORS

1. Assist the project monitoring committee or Provincial Development Council in monitoring of projects by identifying implementation problem or outstanding performance through Project Exception Reports, copy furnished the project implementers.
2. Ensure effective/efficient implementation of projects through vigilance.
3. Provide technical assistance in their own CSO-initiated monitoring activities if necessary.
4. Act as partner of the Provincial Government in ensuring transparency in project implementation.

Section 7. FUNDING

1. The NGO/CSO shall be entitled to incentive honorarium at rates allowable by Commission on Audit under the Budget Circular 2007-1. The granting of which shall be tied to reporting status of project to PPMC including participation in the M and E activities. It shall be charged to funds available in the provincial government.
2. Travelling expenses of the member agencies/Provincial Government offices shall be charge to their respective agencies/offices.

Section 7. REPEALING CLAUSE

All local orders, issuances, rules and regulation or parts thereof inconsistent with this Executive Order are hereby revoked or modified accordingly.

Section 7. EFFECTIVITY

This Executive Order shall take effect immediately.

Signed this 16th day of April 2021 at Kapitolyo Nan Siargao, Dapa, Siargao Island, Surigao del Norte.

ATTY. FRANCISCO T. MATUGAS
Provincial Governor