

Republic of the Philippines OFFICE OF THE CITY MAYOR

City of Davao

160.11 ED. (mo (r)

EXECUTIVE ORDER NO. 61 Series of 2022

AN ORDER REORGANIZING AND RECONSTITUTING THE PROJECT MONITORING COMMITTEE (PMC) OF THE CITY GOVERNMENT OF DAVAO

WHEREAS, Section 455, Article I of the Local Government Code of 1991, expressly provides that the Local Chief Executive shall exercise general supervision and control over all programs, projects, services and activities to ensure efficient, effective and economical governance and for the general welfare of the local government and its inhabitants;

WHEREAS, there is a need to institutionalize a comprehensive and decentralized project monitoring and evaluation systems with the kind of timeliness that is necessary in order to take quick action on problems that are confronted in the implementation of programs and projects at the lowest level;

WHEREAS, Memorandum Order No. 175 series of 1988 issued by the Office of the President on May 23, 1988 created the Project Monitoring Committees at the provincial, city, and municipal levels to facilitate project implementation, monitoring, and evaluation of projects funded from national government and local government funds;

WHEREAS, Executive Order No. 376, Series of 1989 issued by the Office of the President and amended through Executive Order No. 93, series of 1993, established the Regional Project Monitoring and Evaluation System (RPMES) to facilitate the monitoring and evaluation of programs and projects implementation which shall include all foreign and nationally-funded projects, including development projects from the Internal Revenue Allotment (IRA) share of Local Government Units (LGUs) or supported by funds released directly to the city, and projects funded from locally generated resources;

WHEREAS, Memorandum Circular No. 2019-188 issued by the Department of the Interior and Local Government (DILG) on April 7, 2020 enjoins Local Government Units to organize, reactivate, or reconstitute the Local PMCs in their areas of jurisdiction.

NOW, THEREFORE, I, SEBASTIAN Z. DUTERTE, Mayor of the City of Davao, by virtue of the powers vested in me by law, do hereby order the following:

SECTION 1. REORGANIZATION AND RECONSTITUTION OF THE PROJECT MONITORING COMMITTEE. The Project Monitoring Committee (PMC) in the City of Davao is hereby reorganized and reconstituted.

SECTION 2. COMPOSITION. The membership of the Project Monitoring Committee is hereby reconstituted as follows:

Chairperson	:	City Mayor
Co-Chairperson		City Administrator
Vice-Chairperson	:	City Planning and Development Coordinator



Members

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- President of the Association of Barangays Captains as member of the City Development Council Executive Committee
- City Engineer
- City Accountant
- City Budget Officer
- City Director, Department of the Interior and Local Government (DILG)
- One (1) Representative of a Non-Government Organization and People's Organization (NGO/PO) elected to the Project Monitoring Committee by all the NGOs in the City Development Council
- One (1) Representative of an NGO that is a member of the City Development Council
- City Development Council Chairperson of the Social Development Committee
- City Development Council Chairperson of the Economic Development Committee
- City Development Council Chairperson of the Infrastructure Development Committee
- City Development Council Chairperson of the Environment
 Development Committee

In the absence of the CDC Committee Chairperson, the Vice-Chairperson shall be the official designated representative.

SECTION 3. FUNCTIONS. The Project Monitoring Committee shall have the following duties and responsibilities:

- Provide up-to-date and relevant information on the over-all status of project implementation at each level for timely program/project adjustments, planning and budget allocation;
- b. Ascertain issues and concerns which impede project implementation for remedial actions at the City Development Council and Committee levels and elevate unresolved issues and problems at the appropriate offices and institutions at the city level for resolution and final action;
- Institutionalize problem solving sessions (PSS) as a mechanism to address issues and concerns related to the implementation of programs, projects and activities (PPAs); and
- d. Assess and ascertain whether development programs and projects implemented are delivering results in support of city development goals and plans as well as regional and national development thrusts and priorities.

SECTION 4. SCOPE AND COVERAGE. The programs, projects and activities (PPAs) to be monitored by the Project Monitoring Committee shall include all foreign and nationally-funded projects; including funds directly downloaded to the city which are implemented within the Local Government Unit (LGU). It shall also monitor PPAs funded from the Annual Development Fund (ADF) and locally generated resources from project startup stage to post evaluation stage.

SECTION 5. SECRETARIAT. The Office of the City Planning and Development Coordinator shall serve as the secretariat of the local PMC as mandated in Executive Order

EO NO. <u>61</u> s. 2022 - AN ORDER REORGANIZING AND RECONSTITUTING THE PROJECT MONITORING COMMITTEE (PMC) OF THE CITY GOVERNMENT OF DAVAO No. 93, series of 1993 issued by the President of the Republic of the Philippines, and shall have the following duties and responsibilities:

- a. Prepare lists of schedules of all PPAs to be monitored;
- Process reports of implementers on the status of project and implementation for the information of the Project Monitoring Committee (PMC);
- c. Identify problems, concerns and verify information for appropriate actions;
- Prepare and disseminate periodic project monitoring report on the status of project implementation;
- e. Provide technical services and documentation of proceedings of PMC meetings and activities; and
- Prepare reports and such other assistance as may be required in the discharge of its functions.

SECTION 6. FUNDING REQUIREMENTS. The operational expenses and other related expenses of the PMC shall be chargeable to the approved General Lumpsum Appropriation of the approved budget of the City Government of Davao, subject to the approval of the PMC in consonance to the usual accounting and auditing rules and regulations.

SECTION 7. SEPARABILITY CLAUSE. If any provision of this Executive Order is declared invalid or unconstitutional, the other provisions not affected thereby shall remain valid and subsisting.

SECTION 8. REPEALING CLAUSE. All orders or parts thereof which are inconsistent with the provisions of this Executive Order are hereby repealed or modified accordingly.

SECTION 9. EFFECTIVITY. This Executive Order shall take effect immediately.

Done this _______ 0CT 7 6 2022 _____ in Davao City, Philippines.

SEBASTIAN Z City Mayo

Attested by:

ATTY. FRANCIS MARK H. LAYOG Acting City Administrator	\sim	TRISTAN DELIGEPP. DU Asing City Administration City Administratio City Administration City Administration	ADMINISTRATIVE SERVICES DIVISION REIEASED OCT 2.6.2022 331-1 EDITHAD. GALAO THE - 2022 331-1
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