

## Office of the Governor

## EXECUTIVE ORDER NO. 29-C Series of 2022

## REORGANIZING AND STRENGTHENING THE PROVINCIAL PROJECT MONITORING COMMITTEE (PMC) OF THE PROVINCE OF ISABELA

WHEREAS, it is the policy of the State to promote transparency, accountability, and the judicious utilization of resources in government;

WHEREAS, pursuant to the policy and in accordance with the Memorandum Order No. 175 issued by President Corazon Aquino on 23 May 1988 which provided for the creation of the Project Monitoring Committee to serve as the monitoring arm of the Regional Project Monitoring and Evaluation System in the provincial and municipal or city level, and Executive Order No. 93 issued by President Fidel Ramos which provided for the inclusion of projects supported by funds released directly to LGUs, and those funded from locally-generated sources;

WHEREAS, DILG Memorandum Circular 2004-78 orders the organization/reactivation of Project Monitoring Committees in the local government units;

WHEREAS, the Provincial Government of Isabela has been distinguished yearly for its sound fiscal administration, compliance with the national policies on full disclosure and transparency, and good governance such that it has achieved the Seal of Good Local Governance "Hall of Fame".

WHEREAS, it is the policy of the Provincial Government of Isabela to upload the governing principles of good financial housekeeping and transparency in the implementation of all government projects;

WHEREAS, in accordance with policy and change in the leadership of the province, warrants the reorganization and strengthening of the Project Monitoring Committee of the province to ensure that there will be no complacency in the monitoring and evaluation of all foreign and locally-funded projects;

NOW, THEREFORE, I, RODOLFO T. ALBANO III, Governor of the Province of Isabela, by virtue of the authority vested in me by law, do hereby reorganize and strengthen the Project Monitoring Committee of the Province of Isabela as follows:

SECTION 1. COMPOSITION. The Provincial Project Monitoring Committee of the Province of Isabela shall be composed of the following:

**CHAIRPERSON:** 

HON. RODOLFO T. ALBANO III

Governor

VICE CHAIRPERSON:

ATTY. EDUARDO R. CABANTAC

Provincial Planning & Development Coordinator

**ACTION OFFICER:** 

ATTY. NOEL MANUEL R. LOPEZ

Provincial Administrator

**MEMBERS:** 

SP Chairperson, Committee on Public Works & Highways





The President, Mayors' League of the Philippines - Isabela Chapter

ENGR. VIRGILIO S. LORENZO Provincial Engineer

ENGR. CORAZON D. TORIBIO Provincial Director, DILG Isabela

RODRIGO T. SAWIT
Provincial General Services Officer

MARIA THERESA ARANETA-FLORES
Provincial Treasurer

GERONIMO P. CABACCAN, JR.
Environment and Natural Resources Officer

ANTONIETA M. BULAN Provincial Accountant

ELSA M. PASTRANA Provincial Budget Officer

MARILYN G. LOPEZ
Provincial Internal Audit and Control Officer

CHARLES T. LIM Representative, Business Sector

MILAGROS CALIMAG Mother Butlers Mission Group

Each member shall designate his/her permanent representative to ensure stable and active participation in the implementation, assessment, and monitoring of the implementation of all projects.

**SECTION 2. FUNCTIONS AND RESPONSIBILITIES.** The Provincial Project Monitoring Committee shall have the following functions:

- a. Serve as the monitoring and evaluation arm of the Provincial Development Council and the Provincial Government of Isabela, in the implementation and review of projects funded from locally-generated sources, foreign and nationally-funded projects, including development projects funded from the Internal Revenue Allotment (IRA) share of LGUs or supported by funds released directly to the province;
- b. Identify projects and project areas with implementation issues and recommend solutions thereto;
- Design and recommend measures for the speedy and efficient implementation of projects;
- d. Conduct meetings for purposes of synchronizing actions, monitoring, and evaluation efforts in project implementation;
- e. Where necessary, provide available support to project areas and component cities and municipalities;
- f. Perform all other functions and duties as may be necessary for and consistent with the monitoring of projects being implemented.

**SECTION 3. SECRETARIAT.** There is hereby constituted a Secretariat to the Provincial Project Monitoring Committee (PMC), to be composed of personnel from the Provincial Planning and Development Officer (PPDO) and Office of the Provincial Engineer (OPE) to ensure the smooth and effective discharge of the functions of the PMC. It shall be composed as follows:





SECRETARIAT:

**PPDO Staff** 

Maria Elena J. Sumisim Marivie C. Nicolas Wilfredo L. Dayag Mylin S. Pedregosa

**OPE Staff** 

Engr. Rodolfo G. Miranda Engr. Cosme Aggabao Engr. Genevieve G. Apolonio

The PMC Secretariat shall have the following duties and responsibilities:

- 1. Serve as the technical arm of the PMC in the discharge of its functions;
- 2. Require the submission of status reports from project managers/heads of implementing units;
- 3. Perform all other tasks as may be prescribed by the Committee in the smooth conduct of its monitoring functions.

**SECTION 4. FUNDING.** The funding requirements for the operations of the PMC shall be sourced from funds allocated for the Office of the Governor, subject to the usual budget, accounting, and auditing rules and regulations.

**SECTION 5. REPEALING CLAUSE.** All orders, circulars, memoranda, rules, regulations, and other issuance or parts thereof that are inconsistent herewith are hereby repealed, modified, or amended accordingly.

**SECTION 6. SEPARABILITY.** If any part or provision of this Executive Order is held invalid or unconstitutional, other provisions not affected thereof shall remain in full force and effect.

**SECTION 7. EFFECTIVITY.** This Executive Order shall take effect immediately.

Done in the City of Ilagan, Isabela, this \_\_\_\_\_\_ day of \_\_\_\_\_ August \_\_\_\_\_, 2022



