c. **OCCIDENTAL MINDORO-PROJECT MONITORING COMMITTEE**

- Provide list and schedule of all projects to be monitored to NGOs involved in project monitoring;
- Collect and process reports of implementers;
- Pinpoint problems of analysis and action of the Development Council;
- Provide feedback on the remedial action of the Development Council;
- Prepare and disseminate periodic project monitoring report; and
- Elevate to higher level bodies problems/issues which are resolved at their level.

d. **LPMC Secretariat**

- Prepare the monitoring Plan and Monitoring Work Program;
- Provide LCEs with information on the project to be monitored by the local PMCs; and
- Facilitate interagency, intergovernmental and field headquarters coordination, whenever necessary.

e. **PROJECT IMPLEMENTORS**

(Regional and Sub-Regional Levels)
On the basis of their participation to this program:

- To submit periodic reports to the OM-PMC;
- To provide authorized monitors (PMC) Members Assistance in getting project data access; and
- To submit to next higher level offices of line agency remedial measures.

Section VI. REPORTING

- Cut-off date of reporting monthly accomplishment shall be on the 25th day of the month.
- Monthly Reports shall be submitted to the OM-PMS on or before the 30th day of the month.
- Consolidated reports from the Occidental Mindoro-PMS to the regional PMCs will be undertaken on a quarterly basis.

Section VII. Effectivity. This Executive Order shall take effect immediately.

Done this 20th day of September 2019 in Mamburao, Occidental Mindoro.

EDUARDO B. GADIANO
Governor

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Section IV. COMPOSITION. The Occidental Mindoro Project Monitoring Committee shall be composed of the following, viz:

Chairman	:	**Provincial Planning and Development Officer**
Co-Chairman	:	**Provincial Budget Officer**
Members	:	**Provincial Director-DILG**
		Provincial Administrator
		Internal Audit Services (IAS)- PGO
		Provincial Engineer
		CSO- Organiko Mindoreños
		CSO- Cooperative
		CSO- Rotary Club of Mamburao

SECRETARIAT AND TECHNICAL WORKING GROUP

Head	:	**Emelita G. Agpalo**
Members	:	**PPDO Staff**

Section V. RESPONSIBILITIES OF ENTITIES:

a. **PROVINCIAL DEVELOPMENT COUNCIL.** The PDC by way of their functions relative to this program shall:

- Supervise and coordinate activities of the OM-PMC;
- Assess problems encountered in project implementation and provide remedial action possible;
- Evaluate the implementation of projects;
- Provide policy direction in planning and budget allocation;
- Report on the status of project implementation;
- Inform OM-PMC of action on the problem referred to appropriate Bodies for information and action; and
- Disseminate information.

b. **PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO**

- Provide the RDC, thru the regional PMC Secretariat, the monitoring Reports; of the Occidental Mindoro Project Monitoring Committee; and
- Establish local PMCs and provide needed resources for their operation and maintenance.

SECTION I. CREATION. This Order hereby re-organize the Occidental Mindoro Project Monitoring and Evaluation System Committee (OMPMES) and the Occidental Mindoro Project Monitoring Committee (OM-PMC) for the province of Occidental Mindoro.

SECTION II. OBJECTIVES. The Occidental Mindoro Project Monitoring and Evaluation System (OMPMES) for monitoring by the Occidental Mindoro-Project Monitoring Committee (OM-PMC) aims:

- To provide up-to-date information on the overall status of project implementation at each level for planning and budget allocation, to include employment generation of the various programs/projects expressed in its mandate;
- To identify problems/issues which impede project implementation for remedial action at the provincial level and to elevate unresolved issues and problems to the Regional Level;
- To provide information on lessons learned in project implementation of future similar projects;
- To assess and ascertain whether projects implemented are supportive of regional development goals and plans as well as national development thrust and priorities; and
- To provide venue for greater participation or Non-Government Organization (NGOs) in the development planning process.

Section III. SCOPE AND COVERAGE. The Occidental Mindoro Project Monitoring Evaluation System (OMPMES) thru the Occidental Mindoro Project Monitoring Committee (OM-PMC) envisions to monitor and evaluate all development projects (economic, social, infrastructure and other development projects) at the provincial level. The scope of monitoring will include projects implemented and managed at this level and project classified under any of the following:

a. Foreign and nationally funded projects which are implemented by regional agencies, LGUs, GOCCS and SUCs including development projects funded from Internal Revenue Allotment (IRA) share of the LGUs or supported by funds directly to the province, city or municipality;
b. National programs and projects downloaded both at the regional and local levels such as under government participatory projects (Grassroots Participatory Budgeting Process (GPBP);
c. Regional Development Council identified programs and projects; and
d. Projects funded from locally-generated resources which are implemented within their respective areas.

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EXECUTIVE ORDER NO. 36
Series of 2019

"PROVIDING FOR THE RE-ORGANIZATION OF THE OCCIDENTAL MINDORO'S PROJECT MONITORING AND EVALUATION SYSTEMS (OMPMES) AND THE PROJECT MONITORING COMMITTEE (PMC) FOR THIS PURPOSE."

WHEREAS, DILG Memorandum Circular No. 2004-78 provides for the organization/reactivation of project monitoring committees in the local government units;

WHEREAS, in pursuit of the government's decentralization policy, efforts are directed to make institutions more effective and more responsive to the needs and conditions of local communities by bringing decision-making and action at the local levels;

WHEREAS, Executive Order No. 376, Series of 1989, as amended by EO No. 93 series of 1993, established the Regional Project Monitoring and Evaluation System (RPMES) to facilitate project implementation and devolve facilitation, problem solving, monitoring and evaluation of foreign, national and locally funded projects to the sub-national levels. Multi-level project monitoring through RPMES adoption provides a valuable source of inputs to budgeting and programming decisions that can maximize utilization of meager resources and protect national and local investments for local development. The RPMES is to be implemented by the development councils or planning boards at the regional, provincial and municipal levels;

WHEREAS, as provided in the aforementioned EO's, Project Monitoring Committees (PMCs) originally established as the monitoring arm of the Local Development Councils under the Memorandum Order No. 175 dated May 23, 1988, were tapped to operationalize the RPMES at the sub-regional level;

WHEREAS, there is an urgent need to institutionalize a comprehensive decentralized **Project Monitoring and Evaluation System** at the provincial level in order to take quick action on problems that are confronted in the implementation of project at the lowest level;

WHEREAS, the province, as mandated by RA 7160, Rule XXII Article 182, and in consonance with Memorandum Order No. 175, Series of 1998, has to organize the Project Monitoring Committee (PMC) responsible for planning, programming and scheduling monitoring activities and for monitoring and evaluating the implementation of development projects in the province;

WHEREAS, along this line and in order that investment in the area shall be more attractive, LGU's have been enjoined to designate their respective Local Economic and Investment Promotion Officer as per DILG Memorandum Circular No. 2010-113;

NOW THEREFORE, I, EDUARDO B. GADIANO, Governor of Occidental Mindoro, by virtue of the powers vested in me by law, do hereby order that:

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