

Republic of the Philippines
Province of Bohol
MUNICIPALITY OF TRINIDAD

OFFICE OF THE MUNICIPAL MAYOR

EXECUTIVE ORDER NO. 21
Series of 2023

Received:

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APR 17 2023

"AN ORDER REORGANIZING AND RECONSTITUTING THE MUNICIPAL PROJECT MONITORING COMMITTEE OF THE MUNICIPALITY OF TRINIDAD, BOHOL"

WHEREAS, 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 economic 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 timeless that is necessary in order to take quick action on problems that are confronted in the implementation of programs/projects at the lowest level;

WHEREAS, Memorandum Order No. 175 was issued on May 25, 1988, created Project Monitoring Committees at the provincial, city, and municipal levels to facilitate project implementation, monitoring, and evaluation of projects funded by the national government and local government funds;

WHEREAS, Executive Order No. 376, series of 1989 was issued by the Office of the President, amended by Executive Order No. 93, series of 1993, establishing the Regional Project 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 LGUs or supported by funds released directly to the city, and projects funded from locally generated resources;

NOW, THEREFORE, I, ATTY. ROBERTO C. CAJES, PH.D., Municipal Mayor of Trinidad, Bohol by virtue of the powers vested in me by law do hereby the following to wit:

Section 1. Reorganization and Reconstitution of the Project Monitoring Committee. There is hereby reorganized and reconstituted a body known and called the Project Monitoring Committee (PMC) in the Municipality of Trinidad, Bohol.

Section 2. Composition.

Chairperson	: MR. AVERIL BRIAN S. TINIO	- Mun. Administrator Designate
Vice Chairperson	: MR. DIEGO V. MEDINA	- MDRMO

Members

: ATTY. RHOEL A. TUMARAO	- MLGOO
: Ms. LOLITA A. CAGAIS	- CSO Representative, PKPT
: Hon. ZOSITO OREVILLO	- PB, Barangay La Union
: MR. ALEJANDRO TRAZO	- CSO Representative, LUZVIMINDA
: HON. ROSANNA M. LORETO	- PB, Barangay Tagum Norte
: MR. SOCRATES BAYONAS	- CSO, Representative, TASFO
: MS. MEDINA B. MACUA	- Municipal Budget Officer



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: ENGR. PEOLITO G. ORIOQUE
: MS. ELENITA L. SAWAN
: ENGR. MARVIS G. DELLOSA

- Municipal Engineer *4/17/23*
- Municipal General Service Officer *4/17/23*
- MPDC *4/17/23*

Section 3. Functions. The Project Monitoring Committee shall have the following duties and responsibilities:

- Provide the list and schedule of all projects to be monitored to NGOs/CSOs involved in project monitoring;
- Collect and process reports of implementers and NGOs/CSOs monitors on the status of project implementation for the information of the MDC and next higher level PMC;
- Determine problems related to the implementation of programs and projects and verify the information to be submitted for analysis and action of the MDC;
- Provide feedback on the remedial actions of the MDC and follow-up implementations;
- Prepare and disseminate periodic monitoring reports on the status of project implementations to the Regional PMC if necessary; and
- Elevate to the higher level bodies (RMPC, NPMC) issues and problems which are not resolved at the MPMC level.

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 municipality which are implemented within the Local Government Unit (LGU). It shall also monitor PPAs funded by the Annual Development Fund (ADF) and locally generated resources, including those that are funded at the barangay level.

Section 5. Secretariat. The office of the Municipal Planning and Development Coordinator shall serve as the secretariat of the local PMC as mandated in Executive Order No. 93, series of 1993 by the President of the Philippines.

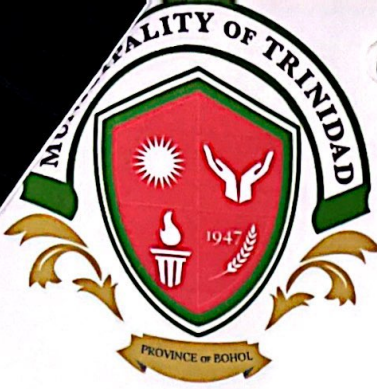
- Prepare the Monitoring and Evaluation program to be undertaken by the PMC during any fiscal year which will include the lists of projects and schedule of implementation based on the submission of implementing agencies;
- Provide the Local Chief Executive with information on the projects to be monitored by the PMC; and
- Facilitate inter-agency, and inter-governmental coordination, if necessary.

The operational expenses and other related expenses of the PMC shall be chargeable to the approved General Appropriation of the approved budget of the Local Government Unit of Trinidad, Bohol, subject to the approval of the PMC in consonance with the usual accounting and auditing rules and regulations.

Section 6. Repealing Clause. All Executive Orders or issuances inconsistent with the provision of this Executive Order are hereby repealed or modified accordingly.

Section 7. Effectivity. This Executive Order shall take effect immediately.

Done in the Municipality of Trinidad, Bohol, Philippines, this day of April 14, 2023.



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MUNICIPALITY OF TRINIDAD

OFFICE OF THE MUNICIPAL MAYOR

Atty. ROBERTO C. CAJES, Ph.D.
Municipal Mayor

Copy furnished:

Sangguniang Bayan
Liga ng mga Barangay

Municipal Human Resource Development and Management Office

- *July 4/25/13*

- *by: [signature]*