

#### OFFICE OF THE CITY MAYOR

#### **EXECUTIVE ORDER NO. 081**

Series of 2024

# AN ORDER RECONSTITUTING THE CITY PROJECT MONITORING COMMITTEE (CPMC) OF THE CITY OF IMUS

WHEREAS, Executive Order No. 376 dated 2 November 1989, as amended by Executive Order No. 93, Series of 1993, provided for the establishment of the Regional Project Monitoring and Evaluation System (RPMES) as an institutional mechanism for monitoring and evaluating projects at the national, regional, provincial, and city/municipal levels. Multilevel project monitoring instituted through the RPMES 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 while facilitating greater participation of government agencies, local government units (LGUs), and non-governmental organizations (NGOs) at all levels. Said issuances mobilized the Project Monitoring Committees (PMCs), established through Memorandum Order No. 175, Series of 1988, to operationalize and implement the RPMES at the provincial, city, and municipal levels.

WHEREAS, with the passage of Republic Act No. 7160 or the Local Government Code of 1991, monitoring and evaluation (M&E) of programs and projects have been devolved to LGUs. Consequently, DILG Memorandum Circular (MC) No. 2004-78, Series of 2004, was issued to facilitate organization and reconstitution of PMCs nationwide and to further strengthen the roles of said committee in ensuring transparency and accountability in the implementation of local development programs and projects. The updated Operational Guidelines for the RPMES was subsequently issued by the National Economic and Development Authority (NEDA) in 2016 to further guide the M&E Committee at the national and sub-regional level given the need to conduct M&E beyond the traditional approach towards placing greater emphasis on the achievement of results, outcomes, and impacts.

**WHEREAS,** DILG Memorandum Circular No. 2019-188 dated 14 November 2019 enjoins local government officials to organize Local PMCs (LPMCs) in their respective areas of jurisdiction if not yet established, or reconstitute said LPMCs if already existing.

WHEREAS, local PMCs shall monitor and evaluate programs and projects in the Local Development Investment Program (foreign-funded and GAA-funded) and



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those in the priority-list of the President, including development projects funded from the Internal Revenue Allotment (IRA) share of LGUs or supported by funds released directly to the province/city/municipality; and projects funded from locally-generated resources which are implemented within their respective areas.

**NOW, THEREFORE, I, ALEX L. ADVINCULA,** Mayor, City of Imus, Cavite, by virtue of the powers vested in me by law, do hereby order the reconstitution of the City Project Monitoring Committee (CPMC), to wit:

**Section 1. Composition and Secretariat.** The CPMC shall be composed of the following:

#### **Monitoring and Evaluation Committee**

Chairman	City Mayor	Hon. Alex L. Advincula
Co-Chairman	City Planning and Development Coordinator	Engr. Guiana F. Monzon
Mandatory Members	CLGOO, DILG	Joseph Ryan V. Geronimo
	NGO/PO Representative	Enrique Romeo R. Martin
	NGO/PO Representative from City Development Council	
Members Appointed by the City Mayor from	1. Liga ng mga Baranggay	Reymundo D.G. Ramirez
among 5 Nominees of the City Development Council	1. Imus Institute Batch '86 Inc.	Elerico N. Hayag
	2. Women of Imus Association, Inc.	Ma. Luisa P. Hondolero
	2. Anti-Violence Task Force	Ronell C. Garcia



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#### **Other Appointed Members**

City Accountant

Roselie A. Pangilinan

City Engineer

Engr. Christian Mervin

Sarno

BAC Secretariat Chairman Reuben D. Ramirez (Goods and Services, and

Infrastructure)

City Information Officer

**Ervin Ace H. Navarette** 

Hon. Lloyd Emman B.

City Councilor (Chairman of Finance, **Budget and Appropriations** 

Jaro

Committee)

## **Monitoring Team**

City Planning and Engr. Guiana Development Office Monzon

Engr. Christian Mervin

F.

S. Sarno

City Budget Office

**Arlene DG Duminding** 

City Accounting Office

City Engineering Office

Roselie A. Pangilinan

City Information Office

**Ervin Ace H. Navarette** 



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#### **CPMC Secretariat**

Chairman

Engr. Guiana F. Monzon

Members

CPDO Office/Staff
City Engineering Office/Staff
City Budget Office/Staff

**Section 2. Roles and Functions.** The CPMC shall perform the following roles and functions:

#### A. Project Monitoring Committee

- a) Provide the list and schedule of all projects to be monitored to NGOs involved in project monitoring;
- b) Collect and process reports of implementers and NGO monitors on the status of project implementation for the information of the City Development Council and next higher level project monitoring committee;
- c) Identify problems, verify information and recommend remedial measures to be submitted for analysis and action of the City Development Council;
- d) Provide feedback on the remedial actions of the City Development Council and follow-up their implementation;
- e) Prepare and disseminate periodic (monthly and quarterly) project monitoring reports on the status of project implementation; and
- f) Elevate to the higher level bodies problems and issues which are not resolved at their level.



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#### **B. NGO Authorized Monitors**

- a) Assist the CPMC or City Development Council in monitoring and evaluation of projects by identifying implementation problems or outstanding performance through projects exception reports;
- Ensure effective/efficient implementation of projects through vigilance;
   and
- c) Act as government partners in ensuring transparency in project implementation.

#### C. City Development Council

- a) Supervise and coordinate activities of the CPMC;
- Assess problems encountered in the project implementation and provide possible remedial action at their levels or refer problems/issues to appropriate units or development council;
- c) Evaluate the implementation of projects and derive lessons for future planning and project implementation;
- d) Provide policy direction in planning and budget allocation based on the overall status of project implementation;
- e) Report on the status of project implementation to appropriate bodies (President, Cabinet, Congress, RDC, PDC, etc.) for information or action;
- f) Inform CPMC of action taken on problems referred to appropriate units (i.e. Cabinet, OP etc.); and
- g) Disseminate information to the media and the general public the status of project implementation.



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Section 6. Effectivity- This Executive Order shall take effect immediately. **DONE** and **SIGNED** this 22<sup>nd</sup> day of November 2024, City of Imus.

ALEX L. ADVINCULA
City Mayor