

**EXECUTIVE ORDER NO. 40**  
Series of 2020

**AN ORDER EXPANDING THE MEMBERSHIP OF THE CITY PROJECT MONITORING AND EVALUATION COMMITTEE [CPMEC] FOR THE ADMINISTRATIVE PERIOD 2019-2022 AND PROVIDING THEIR RESPECTIVE DUTIES AND RESPONSIBILITIES THEREOF.**

WHEREAS, Title Six of the Local Government Code of 1991 [RA7160] requires the creation of Local Development Council [LDC] in all Local Government Unit [LGU] to initiate in the formulation of comprehensive multi-sectoral development plan, assist the Sanggunian in setting the direction of economic and social development, and coordinate development efforts within the LGU's territorial jurisdiction;

WHEREAS, Sanggunian Panlungsod Resolution No. 2020-167 resolved to request the Local Chief Executive to include the Chairman of the SP Committee on Infrastructure as member of the City Project Monitoring & Evaluation Committee (CPMEC);

WHEREAS, paragraph 5, section 109 of the same code enjoins LDC's to coordinate, monitor and evaluate the implementation of the development programs and projects;

WHEREAS, Executive Order No. 93 series of 1993 amending Executive Order No. 376, series 1989, establishes the Regional Project Monitoring and Evaluation System [RPMES] and orders among others, the creation of a Project Monitoring and Evaluation Committee in the city level with the following mandatory members: DILG Official assigned in the locality, one [1] NGO/PO representative, a non-LDC member, and five [5] members, to include one [1] member, the SP Committee Chairman on Infrastructure.

WHEREAS, the CPMEC shall conduct inspection, monitoring and evaluation of all programs, projects and activities implemented within the city to include but not limited to infrastructure projects and socio-economic development projects implemented by the local or national line agencies;

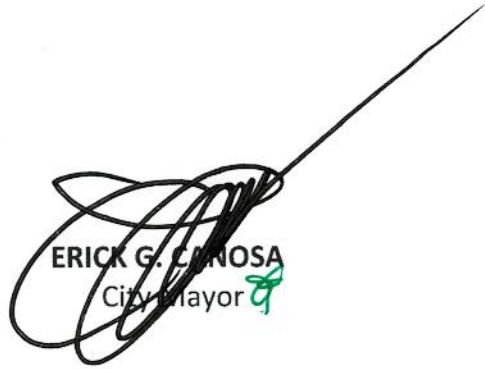
NOW THEREFORE, I, ERICK G. CANOSA, by virtue of the powers vested in me by law as City Mayor of Gingoog, do hereby order the following:

- Section 1 That the City Project Monitoring and Evaluation Committee [CPMEC] of the City of Gingoog shall expand the membership within the administrative period 2019--2022.
- Section 2 That the reconstituted CPMEC shall include the chairman of the SP Committee on Infrastructure, namely:
- Hon. Robert J. de Lara**  
President – Liga ng mga Barangay  
City Councilor

- Section 3 That the newly appointed member of the CPMEC shall undertake the following duties and responsibilities:
- a. Collect and process reports of project implementers and past CPMEC on the status of project implementation for the information and proper consideration of the City Development Council, Chief Executive, Sanggunian Panlungsod, Commission on Audit, next higher level project monitoring committee, and the implementing agencies;
  - b. Conduct ocular inspections of on-going and completed projects implemented within the jurisdiction of the city;
  - c. Evaluate project physical accomplishments against financial disbursements and rate actual accomplishments as reference for progressive billing of contracted projects;
  - d. Pinpoint problems and verify information to be submitted for analysis and suggest action of the City Development Council, Sanggunian Panlungsod and the City Auditor;
  - e. Provide feedback on the remedial actions of the development council and follow-up their implementation;
  - f. Prepare and disseminate periodic project monitoring and evaluation reports;
  - g. Elevate to higher bodies, problems / issues not resolved at the city level;
  - h. Conduct dialogue / meeting with the implementing agencies and other agencies concerned to discuss on issues / problems relating to project implementation;
- Section 4 That a CPMEC Technical Secretariat shall be created to be headed by the City Planning and Development Coordinator who has also the prerogative to organize and mobilize project monitoring and evaluation teams.
- Section 5 The CPMEC Technical Secretariat shall have the following functions:
- a. Prepare the monitoring program to be undertaken by the CPMEC for a given fiscal year which include among others, the list of projects to be monitored / evaluated and the schedule of implementation based on the work program prepared by the implementing agencies;
  - b. Aside from the CPMEC members, provide the Chief Executive with information on the projects to be monitored and evaluated;
  - c. Facilitate inter-agency, inter-governmental, and field headquarters coordination whenever necessary;
  - d. Facilitate submission of various reports for information and guidance to Regional Project Monitoring and Evaluation Committee [RPMEC];
  - e. Do other related functions that may be assigned by the Chief Executive and the CPMEC members from time to time.
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Section 6 This Executive Order shall take effect immediately.

Done this \_\_\_\_ the day of JUN 25 2020, 2020



ERICK G. CINOSA  
City Mayor

TOGETHER, WE CAN UNITE

