



16-10-7501

EXECUTIVE ORDER NO. 41

Series of 2016

AN ORDER RECONSTITUTING THE COMPOSITION OF THE PROVINCIAL MONITORING GROUP (PMG) OF THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE (PGDDN) AND DEFINING ITS FUNCTIONS AND LINKAGES THEREIN

WHEREAS, the Local Government Code has clothed local government units with more powers, authority, responsibility and resources; thus, ensuring a more accountable, efficient and dynamic and innovative organization and mechanism that will meet the priority needs and service requirements of its constituents;

WHEREAS, the monitoring and evaluation system of the PGDDN is built into the Executive and Legislative Agenda (ELA) whose focus is on plan implementation;

WHEREAS, the PGDDN is presently undertaking a number of projects necessitating proper execution and implementation;

WHEREAS, the PGDDN is pursuing a sustainable Results-Based Monitoring and Evaluation (RMBE) to effectively measure the performance of ELA vis-à-vis its targets, objectives, goals, and strategies;

WHEREAS, the Provincial Monitoring Group (PMG) was constituted to ensure that the monitoring and evaluation is results-based and the regular provision of information is reliable and accurate in relation to the development outcome of ELA's programs, projects, and activities;

WHEREAS, the process of monitoring and evaluation provides an avenue for the joint and active participation of project stakeholders, non-government organizations and private organizations through the Provincial Project Monitoring Committee (PPMC);

WHEREAS, with the coming in of the new administration, the goal of a sustainable RBME is specifically given importance as new perspectives to development outcome is expected from both the Executive and Legislative departments;

WHEREAS, there are changes in the composition of PMG members brought about by the movement and transfer of some of its members;

WHEREFORE, IN VIEW OF THE FOREGOING, it is deemed imperative to reconstitute the composition of the Provincial Monitoring Group of PGDDN and defining therein the functions and linkages of the PPMC and the PMG for their proper execution and implementation;

NOW, THEREFORE, I, ANTONIO RAFAEL G. DEL ROSARIO, Governor of the Province of Davao del Norte, by virtue of the powers vested in me by law, do hereby order the reconstitution of the **PMG** with the subsequent composition of the following:

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Hon. Anthony G. del Rosario
Governor, Davao del Norte

PTC-1610-02530



SECTION 1. Composition: The Provincial Monitoring Group shall be composed of the following:

Team Leader : **ENGR. JOSIE JEAN R. RABANOZ, MPA**
P.G. Department Head, PPDO

Provincial Governor's Office	
IAD	MS. ERNANITA D. CABEBE, CPA, MBA, MPA, Internal Auditor IV
GAD	MS. JUDEZA A. PINGOY, MSLRG Admin. Officer V, GAD Provincial Coordinator
PDRRMD	MS. GLENDA O. DELIDELI, OIC-Executive Director, PDRRMD
	MR. JULIUS VENCIO, Administrative Assistant III
Prov'l. Administrator's Office	
Administrative Division	MR. DARWIN A. BERMUDEZ, Administrative Assistant V
APA	MR. RUSSELL FLOR E. MALALIS, Administrative Officer V
DNIPC	MS. JANICE B. MADULARA, RN, DMO II
Tourism	MS. NURBAYDA L POLI, Administrative Aide IV
Livelihood, Manpower Development Division	MS. MARITES S. RACACHO, Development Management Officer II
Prov'l. Human Resource Management Office	MR. EDWIN A. PALERO, MPA, MHRM, Supervising Administrative Officer
	MS. MICHELLE P. CLARIDAD, MPA, MHRM, Administrative Officer II
Prov'l. Information Office	MR. SOFONIAS P. GABONADA, JR., Provincial Information Officer
	MR. NOEL P. BAGUIO, Supervising Administrative Officer
Prov'l. General Services Office	MR. GUILLERMO R. TIO, Supervising Administrative Officer
	MR. AMADOR S. AQUINO, Administrative Officer V
Prov'l. Budget Office	MS. JULIET P. ASION, Administrative Officer V, GAD Focal Person
	MS. EDMEE M. LINASA, Administrative Officer IV
Prov'l. Accountant's Office	MS. HERMINIA C. PERALTA, Asst. P.G. Department Head
	MS. MARIA THERESA P. PARAGUYA, Administrative Officer IV
Prov'l. Treasurer's Office	MS. EVELYN G. ESPRA, Local Revenue Collection Officer IV
	MS. MELANIE A. ELLORIMO, CPA, Local Revenue Collection Officer II
Prov'l. Assessor's Office	MR. REY A. CEBALLOS, Taxmapper I
	MS. ANITA A. ARABANI, Assessment Clerk II
Provincial Legal Office	MR. ROGER S. BAAY, Administrative Officer V
	MS. MERA GRACE A. MEJOS, Administrative Officer V
Provincial Health Office	DR. MA. CRISTINA B. JIMENA, Dentist IV
	MS. DORIS S. SOBREMISANA, Nurse II
Provincial Social Welfare and Development Office	MR. ARLAN R. LABRADOR, Community Affairs Officer I
	MS. LANNY L. GUINIT, RSW, Community Affairs Officer I
Provincial Agriculturist's Office	MS. CRISTY F. OWANES, Agriculturist I
	MR. JEFFERSON O. CERBITO, Agricultural Technologist
Provincial Veterinary Office	DR. ROMMEL B. MONTIEL, Veterinarian IV
	MS. ANTONIETA S. LERIO, RN Agriculturist I
Provincial Environment and Natural Resources Office	MR. EDUARDO L. MALICAY, MPA, Supervising Environmental Management Specialist
	FOR. REIL G. DELOSA, MSF II, Environmental Management Specialist II
Provincial Engineer's Office	ENGR. ELISA A. BARCENA, Engineer IV
	ENGR. GILBERT G. MAMBULAO, JR., Engineer II
Prov'l. Economic Enterprise Development Office	MR. SERGIO BARDOS, Administrative Officer V, DDNH-Samal Zone
	MR. AREONITO LAMOSTE, Admin. Officer V, DDNH-Kapalong Zone
Vice Governor's Office	MR. CONVENCIO G. ADLAON, Private Secretary I
	MR. DANIEL G. HILARIO, Executive Asst. I



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Office of the Secretary to the Sanggunian	MR. ALEX O. DELOLA, MPA, Information Technology Officer II
	MR. HERMINIGILDO S. ALCORAN, JR., Local Legislative Staff Officer IV
Prov'l. Planning and Dev't. Office	MS. ANITA G. JUNTILLA, Asst. P.G. Department Head
Monitoring and Evaluation Division	MS. MILDRED B. FUNTILON, MSLRG, MPM, Project Evaluation Officer III
	MS. LILIAN P. MELENDRES, Project Evaluation Officer II
	ENGR. LARRY T. ABLEN, Project Evaluation Officer II
	MS. CENEN TERESITA B. BANAL, Administrative Officer IV

SECTION 2. Functions and Role of the Provincial Monitoring Group.

- 2.1 Spearhead in the institutionalization of Results-Based Monitoring and Evaluation (RBME) framework, systems and tools;
- 2.2 Design, strengthen and formulate the RBME tools to be administered in the implementation stage;
- 2.3 Evaluate the sectoral and development outcomes of programs, projects and activities;
- 2.4 Conduct quarterly meetings to discuss and analyze monitoring requirements;
- 2.5 Assist the PPMC in the conduct of field monitoring to validate/assess project implementation status. This includes monitoring and evaluating the progress on the physical, financial disbursements and other issues affecting its implementation;
- 2.6 Prepare and submit periodic accomplishment reports to the PPMC Secretariat;
- 2.7 Attend all meetings, workshops and writeshops relative to the strengthening of the institutionalization of RBME in the province;
- 2.8 Produce reliable and accurate information in relation to ELA's contribution in the achievement of the development outcome of Vision, Mission, Goals and Objectives of the PGDDN, and
- 2.9 Do other related tasks required by the LCE in order to produce the desired outputs.

SECTION 3. Linkage of the PMG, the Management Committee and the PPMC.

- 3.1 The PMG shall report to the Management Committee composed of the Governor and Department Heads, and
- 3.2 The PPMC and the PMG shall work hand in hand in the attainment of results based monitoring of programs, projects and activities in the PGDDN;

SECTION 4. Secretariat. The Secretariat of the Provincial Project Monitoring Committee (PPMC) which is the Monitoring and Evaluation Division of the Provincial Planning and Development Office shall also be the Secretariat of the PMG, which shall undertake the following functions:

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- 4.1 Review and consolidate the PMG reports;
- 4.2 Submit consolidated reports to PPMC, copy furnished concerned implementing offices;
- 4.3 Gather, collate, and furnish the PDC and the Regional Project Monitoring Committee the complied report of the project implementers;
- 4.4 Arrange and coordinate meetings of the PPMC and the PMG and record proceedings and discussion thereat, and
- 4.5 Prepare the monitoring program to be undertaken by the PPMC and the PMG.

SECTION 5. Support Requirements. The PMG may call upon the assistance of relevant units and/or PLGU personnel through the respective department heads in the implementation of various activities.

SECTION 6. Budgetary Requirements. Budgetary support for this undertaking shall be taken from the regular monitoring and evaluation activity of each office.

SECTION 7. Effectivity. This Order shall take effect immediately upon signing, hereof.

Done this 11th day of October, 2016 at the Provincial Capitol, Government Center, Mankilam, Tagum City, Davao del Norte, Philippines.


ANTONIO RAFAEL G. DEL ROSARIO
Governor

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