



Republic of the Philippines
Province of Northern Samar
MUNICIPALITY OF GAMAY
Contact No. 09977043476 / E-mail: gamaylgu@gmail.com

OFFICE OF THE MUNICIPAL MAYOR

Executive Order No. 06

REORGANIZING THE MUNICIPAL PROJECT MONITORING COMMITTEE IN THE MUNICIPAL GOVERNMENT OF GAMAY, NORTHERN SAMAR

WHEREAS, Executive Order No. 376 s. 1989, as amended by E.O. 93 s. 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;

WHEREAS, the Project MC No. 2004-78 dated June 22, 2004 mandates the Organization/Reactivation of Project Monitoring Committees (PMCs) in the local government units;

WHEREAS, the Project Monitoring Committee shall be the monitoring arm of the Municipal Development Council (MDC) and the scope and coverage of its monitoring responsibilities were also expanded to include the following:

1. Foreign and nationally-funded projects from National Tax Allotment (NTA) share of the LGU's supported by funds released directly to the Municipality; and
2. Projects funded from locally-generated resources which are implemented within the Municipality.

NOW, THEREFORE, I, DR. TIMOTEO T. CAPOQUIAN, JR., Municipal Mayor of Gamay, Northern Samar, by virtue of the powers vested in me by laws, do hereby **ORDER**:

Section 1. Reorganization of the Municipal Monitoring Committee. – The Municipal Project Monitoring Committee, hereinafter referred to as the Committee, in the Municipal Government of Gamay, Northern Samar, is hereby reorganized, to be composed of the following:

Chairperson :

EUSEBIO G. GARAY
CSO Rep, Cabarasan P4MP

Vice Chairperson:

PB RUEL B. GOMBA
MDC Member

Members:

ROWENA G. MONTANCES
Municipal Accountant

ATTY. CEASAR J. CLACITO
PESO Manager

ART HENRHEY BULIC
MLGOO/DILG Representative

PEPE D. TURLA
MENRO

CLARA B. GOMBA
Municipal Treasurer

BRUNO G. CASTILLO
Municipal Agriculture Officer

LOURDES P. GOMBA
Coalition of Service of the Elderly

JACINTO A. TILBE
NSDWCC

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PB CARLITO ESPONILLA
MDC Member

PB NIMFO G. JALDO
MDC Member

PB JUVY ARCAMO
MDC Member

BRIGITTE MAE VELL MAISO
Municipal Budget Officer

Secretariat: Municipal Planning and Development Office
Municipal Engineering Office

Section 2. Duties and Responsibilities of the Committee. – The Committee shall perform the following duties and responsibilities:

- a) Provide list of projects to be monitored by NGOs involved in project monitoring;
- b) Collect and process reports of implementors and NGO monitors on the status of project implementation for the Municipal Development Council and the Municipal Project Monitoring Committee;
- c) Pinpoint problems, verify information and recommended remedial measures to be submitted for analysis and action of the Municipal Development Council;
- d) Provide feedback on the remedial actions of the Municipal Development Council and follow up their implementation; and
- e) Prepare and disseminate periodic (monthly or quarterly) project monitoring reports on the status of project implementation; and
- f) Elevate to higher bodies problems/issues which are not resolved at their level;
- g) Provide the system for the integration, coordination, and linkage of all monitoring and evaluation activities in the province;
- h) Provide up-to-date and relevant information on the overall status of the project's implementation at each level for the timely program/ project adjustments, planning, and budget allocation;
- i) Identify problems/issues which impede project implementation for remedial actions at the regional and provincial levels and to elevate unresolved issues and problems at the appropriate offices and institution at the national level for resolution and final actions;
- j) Institutionalize problem-solving session as a mechanism to address issues and concerns related to the implementation of programs and projects;
- k) Provide information on lessons learned in project implementation for planning, budgeting, and implementation of future similar projects;
- l) Assess ascertain whether development programs and projects implemented are delivering results in support of regional development goals and plans as well as national development thrusts and priorities; and
- m) Provide venue for greater participation of civil society organizations (CSOs) in public sector management.

Section 3. Duties and responsibilities of the Secretariat. The Secretariat shall perform the following duties and responsibilities:

- a) Prepare the monitoring program to be undertaken by the Committee during any given fiscal year, which will include, among others, the list of projects and schedule of implementation based on submission of implementing agencies;
- b) Provide the Municipal Mayor with information on the project to be monitored by the Committee; and
- c) Facilitate interagency, intergovernmental and field headquarter coordination, whenever necessary.

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Section 4. *Term of Appointment of NGO/PO Members.* – The term of office NGO/PO members of the Committee shall be one (1) year without prejudice to reappointment. If applicable, NGO/PO members of the Committee may act in holdover capacity until their successor shall have been duly appointed and qualified. The Municipal Mayor may, for cause, terminate the term of appointment of NGO/PO members.

Section 5. *Filling in of Vacancy.* – Any vacancy in the NGO/PO membership of the Committee shall be filled in the Municipal Mayor from the list of nominees submitted for the purpose by MDC. The newly-appointed member/successor shall serve only for the unexpired term. The name of the successor will be ipso facto included in Section 1 of this Order.

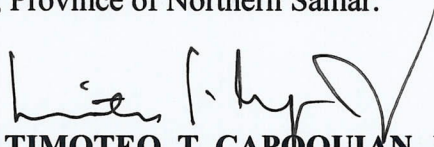
Section 6. *Honoraria.* – NGO/PO members are hereby entitled to receive honoraria as approved amounting to Php1,2500.00 per Quarter, subject to the attendance of meeting and performance of function.

Section 7. *Provision of Transportation Reimbursement.* – CSO Representatives shall be entitled to travel reimbursements for their participation in all LPMC Activities specifically meetings and project inspection and monitoring. Request for reimbursement shall be submitted in accordance with the procedures set forth by the LGU.

Section 8. *Repealing Clause.* – All other orders, rules, regulations and issuances or parts thereof which are inconsistent with this Executive Order are hereby repealed or modified accordingly.

Section 9. *Effectivity Clause.* – This Order shall take effect immediately.

DONE this January 26, 2026 at Municipality of Gamay, Province of Northern Samar.


DR. TIMOTEO T. CAPOQUIAN, JR.
Municipal Mayor