



REPUBLIC OF THE PHILIPPINES  
National Economic and Development Authority  
Caraga Region

# The Current Landscape of Monitoring & Evaluation in Mindanao: Highlighting Caraga Region's Experience



**DIR. GEMIMA A. OLAM, CESO IV**  
OIC-Regional Director, NEDA Caraga  
December 3, 2024



# OUTLINE



**Regional Project Monitoring and Evaluation System Framework**



**Mindanao Regional Project Monitoring Committee Initiatives**



**Experiences in Monitoring High Impact Projects**



**Caraga's M&E in Action**

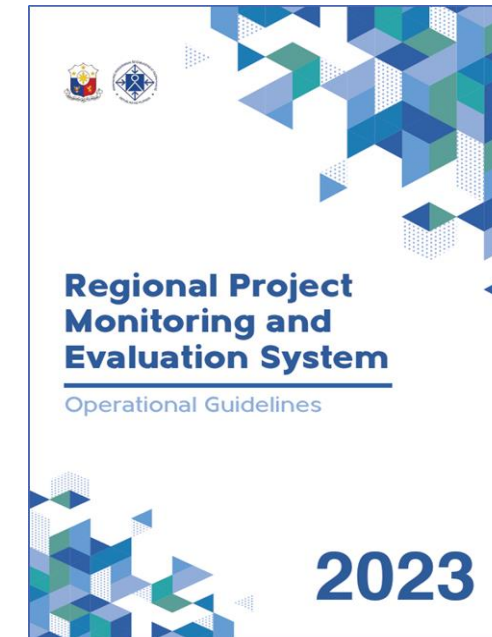
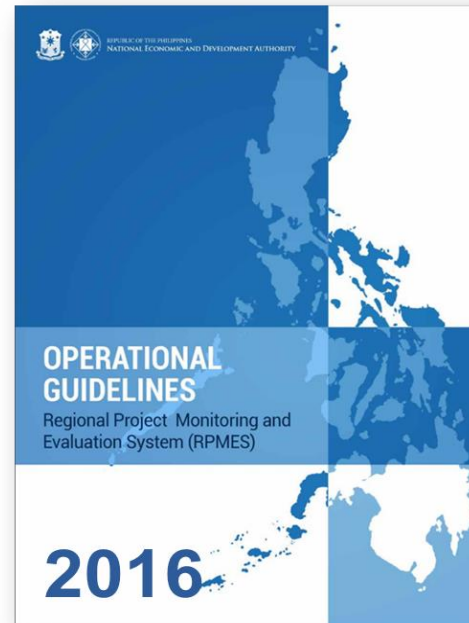


National Economic and Development Authority  
Caraga Region

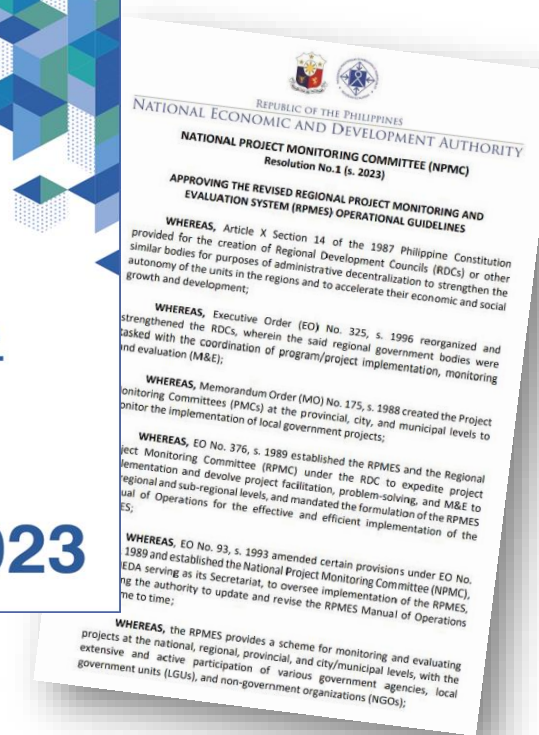
# I. Regional Project Monitoring and Evaluation System Framework



# A. Development of RPMES Operational Guidelines



2023



Pursuant to **Executive Order 93, s. 1993**, the National Project Monitoring Committee (NPMC) is mandated to update and revise the RPMES Operational Guidelines.

Approved by the NPMC on 14 June 2023 through **NPMC Resolution No. 1, S. 2023**, "**Approving the Revised RPMES Operational Guidelines**"



## B. Objectives of the RPMES



To facilitate program and project implementation, and devolve project facilitation, problem-solving, monitoring, and evaluation to the regional and sub-regional levels

1

Provide a system for the integration, coordination, and linkage of all monitoring and evaluation activities;

2

Provide up-to-date and relevant information on the overall status of project implementation;

3

Identify problems/issues which impede project implementation;

4

Institutionalize problem-solving sessions;

5

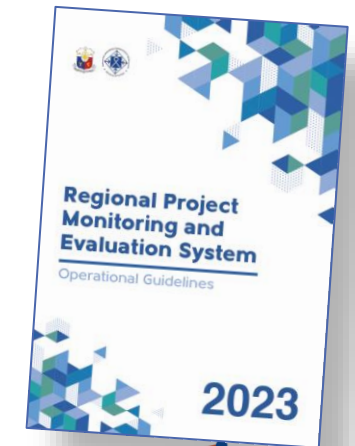
Assess and ascertain whether development programs and projects implemented are delivering results;

6

Provide information on lessons learned in project implementation; and

7

Provide a venue for greater participation of civil society organizations (CSO) in public sector management.

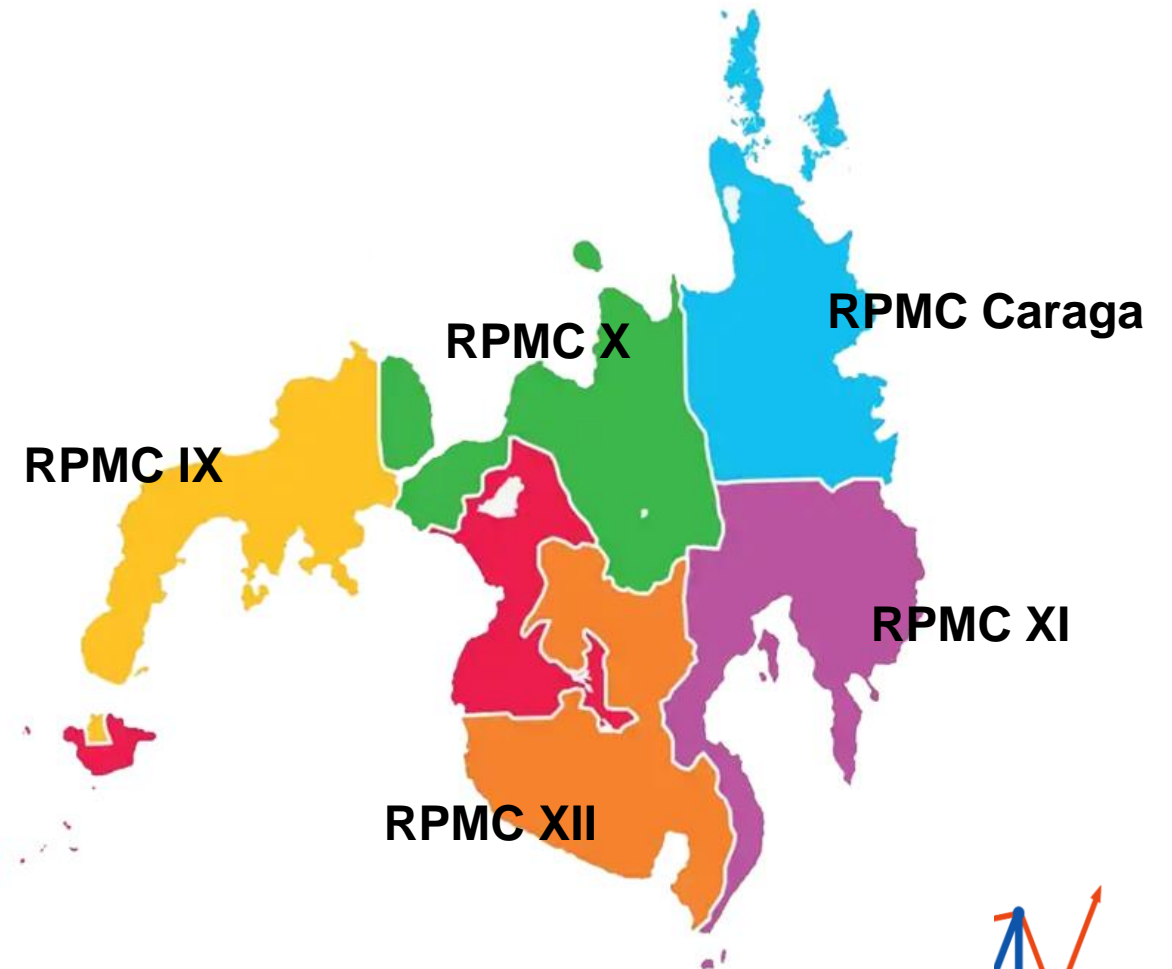




## C. Mindanao Regional Project Monitoring Committee

### RPMC Composition

|                       |  |
|-----------------------|--|
| <b>Chairperson</b>    | NEDA Regional Director   |
| <b>Co-Chairperson</b> | DBM Regional Director  |
| <b>Member</b>         | DILG Regional Director   |
|                       | OP-PMS Regional Team Leader  |
|                       | Three NGO/People's Organization (PO) (at least one of whom shall be drawn from NGO/PO representatives in the RDC)<br><i>*For Region XI - DOLE, MinDA as special member, and PA</i> |
| <b>Secretariat</b>    | NEDA Regional Office   |



**MINDANAO**

MONITORING & EVALUATION NETWORK FORUM

Cagayan de Oro City



## D. RPMC Regular Activities



**Quarterly Regular Field Monitoring Visits**



**Biannual Special/Executive Field Monitoring Visits**



**Problem-Solving Sessions (as needed)**



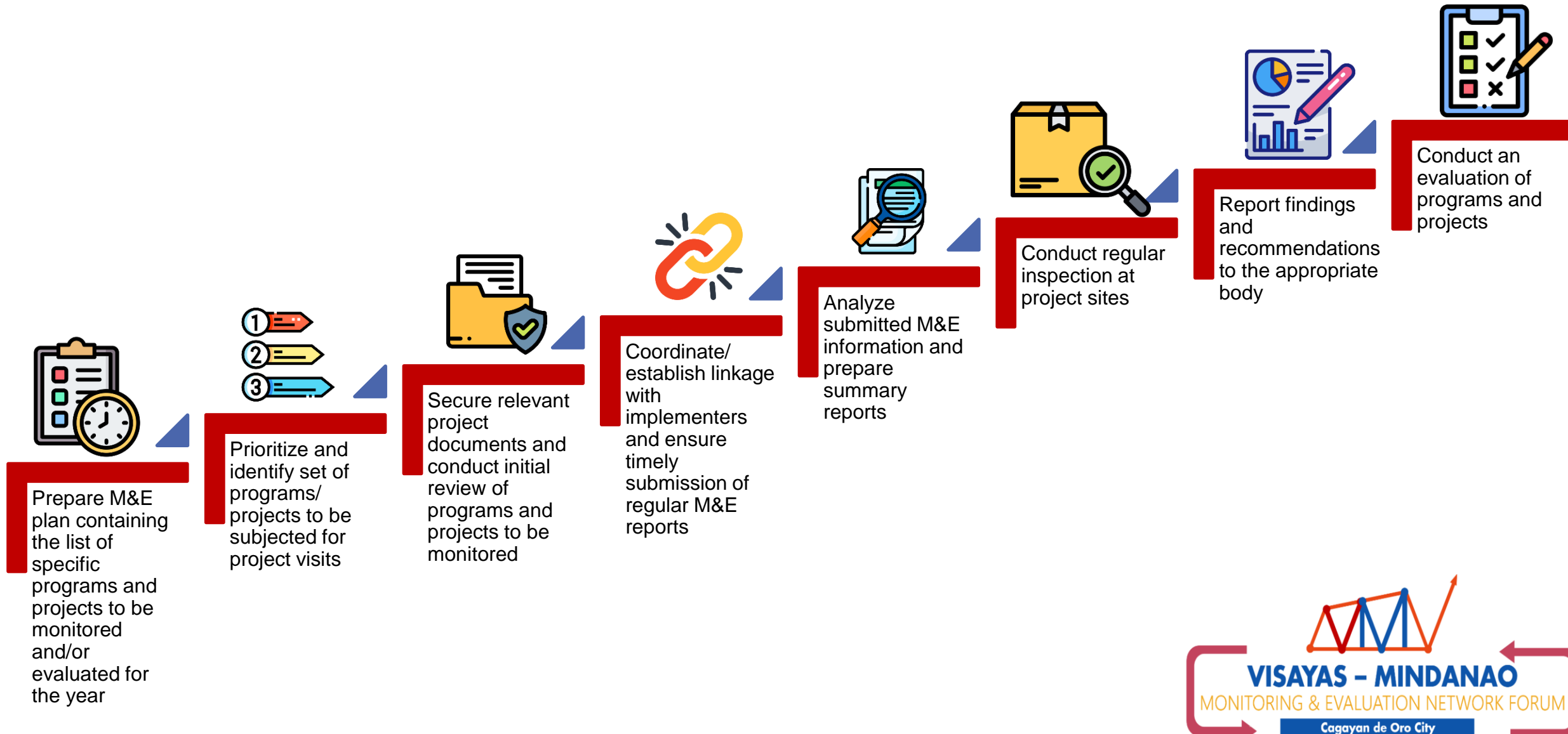
**Quarterly Committee Meetings**



**Conduct of Trainings/Seminars/Technical Assistance**



# E. Monitoring Guide for Project Monitoring Committees







National Economic and Development Authority  
Caraga Region

## II. Mindanao Regional Project Monitoring Committee's Initiatives



# RPMC IX Initiatives

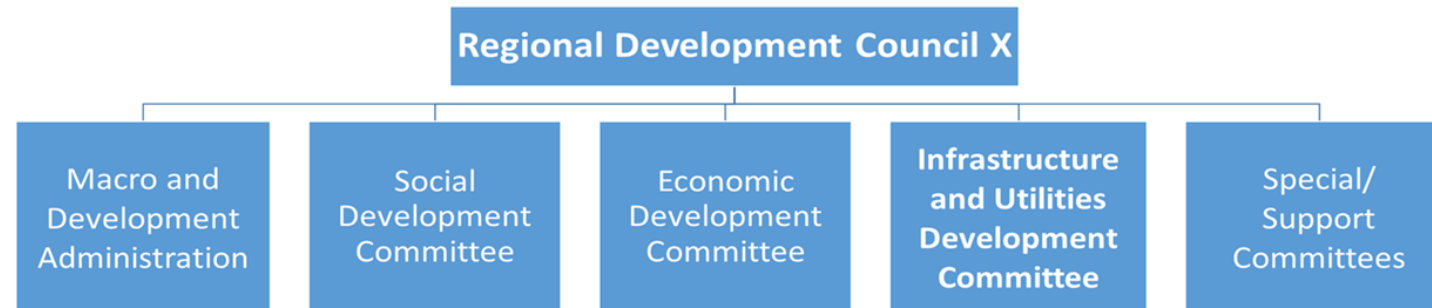
- ***Special/Executive Field Monitoring Visits***
- ***Special Membership of DOLE IX***





# RPMC X Initiatives

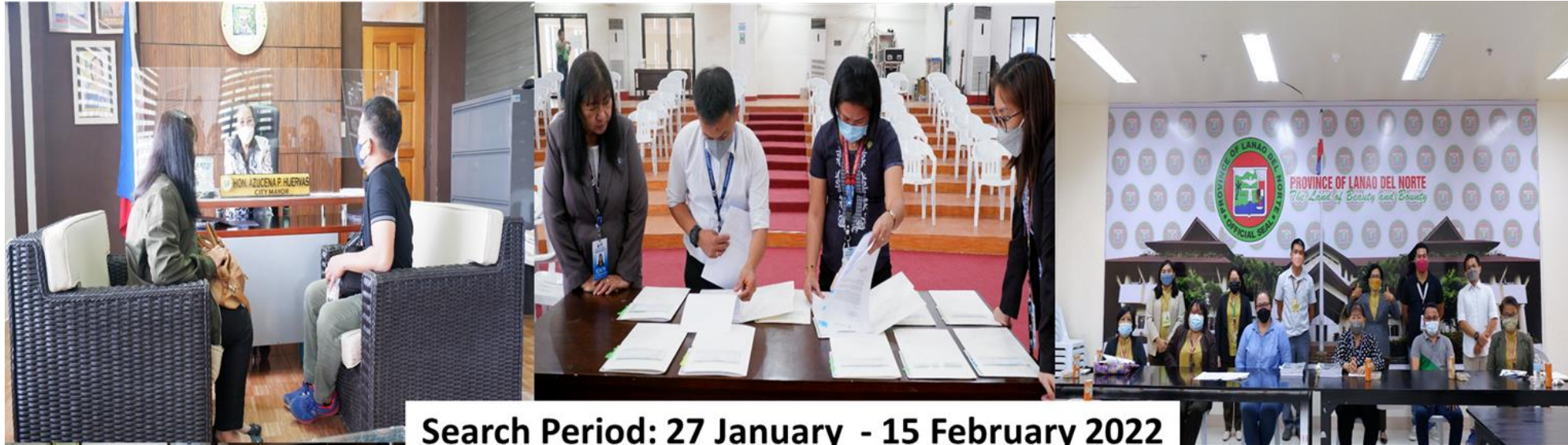
## CREATION OF TWG ON RROW AND PREPARATION POLICY RECOMMENDATIONS TO EXPEDITE THE ROAD RIGHT-OF-WAY ACQUISITION FOR GOVERNMENT INFRASTRUCTURE PROJECTS







# RPMC X Initiatives: SEARCH FOR OUTSTANDING LPMCs



# RPMC X and Caraga Initiatives

## Criteria for Field Monitoring Visits

### RPMC X

30%



Performance

25%



Scope and  
Coverage

20%



Cost

### RPMC Caraga

1

Included in the approved M&E Plan

2

With negative slippage of at least 10%

3

Implementation currently suspended

4

With recurring implementation issues  
for at least 2 quarters

5

OWPA at least 90%



# RPMC XI Initiatives

**RPMC XI EXECUTIVES WITH THE IDC XI CONDUCT JOINT MONITORING AND BENCHMARKING ACTIVITY AT THE APO AGUA WATER TREATMENT PLANT COMPONENT OF THE DAVAO CITY BULK WATER AND SUPPLY PROJECT**





# RPMC XII Initiatives

## Conduct of Right-of-Way (ROW) Forum which Led to the Endorsement of Procedural and Policy Recommendations for Appropriate Action of NPMC and Other National Government Agencies

IN PARTNERSHIP WITH:



Theme: *RISE SOCCSKSARGEN*

*Right-of-Way Innovative Solutions for Effective project implementation in SOCCSKSAREGEN*

Region XII  
**RIGHT-OF-WAY FORUM**

August 6, 2024 | 9:00 AM  
Greenleaf Hotel, General Santos City

120 registered participants



Average Rating



4.7

Total Score



94







# RPMC XII Initiatives

## Conduct of Special Meeting with DPWH XII and its DEOs and Distribution Utilities (DUs) for the Relocation of Electric Posts

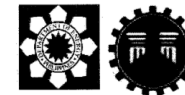


Republic of the Philippines  
REGIONAL DEVELOPMENT COUNCIL XII  
Regional Project Monitoring Committee XII

### RPMC XII SPECIAL MEETING ON THE OBSTRUCTION OF ELECTRIC POSTS

October 24, 2024

SOCCSKSARGEN Hall, PRGC, NEDA XII Building, Koronadal City



097.1 b f 001  
07 - 14 - 2017

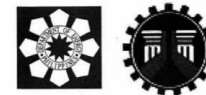
JOINT CIRCULAR OF THE DEPARTMENT OF ENERGY (DOE)  
AND THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH)

NO. 01 SERIES OF 2017

**PRESCRIBING THE UNIFORM GUIDELINES AND PROCEDURES FOR THE PROPER PAYMENT OF COMPENSATION AND/OR RECOVERY OF COST IN THE EVENT OF THE NEED TO RELOCATE THE ELECTRIC COOPERATIVE DISTRIBUTION/SUBTRANSMISSION LINES FOR THE PRIMARY PURPOSE OF THE GOVERNMENT**

**WHEREAS**, pursuant to Section 9 of Republic Act (RA) No. 10531, otherwise known as the "National Electrification Administration Reform Act of 2013", section 16(j) of Presidential Decree (PD) No. 269 was duly amended as follows:

"Section 16. Powers. A cooperative is hereby vested with all powers necessary



JOINT CIRCULAR OF THE DEPARTMENT OF ENERGY (DOE) AND THE  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH)

Joint Circular (JC) No. 2

**CREATION OF AN INTER-AGENCY TASK FORCE FOR THE FINAL IMPLEMENTATION OF SECTION 13 OF THE DEPARTMENT OF ENERGY (DOE) AND THE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) JOINT CIRCULAR NO. 01**

**WHEREAS**, the DOE and the DPWH issued the Joint Circular, No. 01 (JC1), series of 2017, entitled "Prescribing the Uniform Guidelines and Procedures for the Proper Payment of Compensation and/or Recovery of Cost in the Event of the Need to Relocate the Electric Cooperative Distribution/Sub-transmission Lines for the Primary Purpose of the Government", which took effect upon its publication on 27 July 2017;

**WHEREAS**, Section 13 thereof provides that "within one (1) year from the effectivity of this Joint Circular, the NEA and EC shall cause the removal and relocation of any improperly located facility in the government's right -of-way



JOINT CIRCULAR OF THE DEPARTMENT OF ENERGY (DOE) AND THE  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Joint Circular (JC) No. 3, Series of 2021

**PROVIDING THE MECHANISM FOR THE IMMEDIATE RELOCATION OF ELECTRIC POLES WITHIN THE NATIONAL GOVERNMENT'S RIGHT-OF-WAY AND PROVIDING TIMELINE THEREOF**

**WHEREAS**, the DOE and DPWH issued the Joint Circular No. 1 (JC1), series of 2017 entitled "Prescribing the Uniform Guidelines and Procedures for the Proper Payment of Compensation and/or Recovery of Cost in the Event of the Need to Relocate the Electric Cooperative Distribution/Sub-transmission Lines for the Primary Purpose of the Government", which took effect upon its publication on July 28, 2017;

**WHEREAS**, JC1 provides that within one (1) year from the effectivity of this Joint Circular, the National Electrification Administration (NEA) and Electric Cooperative (EC) shall cause the removal and relocation of obstructing facility in the government's right-of-way, subject to payment of compensation provided in this Joint Circular;

**WHEREAS**, the DOE and the DPWH adopted Joint Circular No. 2 (JC2 series of 2019), to extend the period of relocation of obstructing facilities provided in Section 13 of JC1, for up to 31 December 2019, and for the purpose of implementing thereof, created the Inter-Agency Task Force (IATF);

## B. Systems Development and Strengthening

Region 9

System Used

Major Outputs

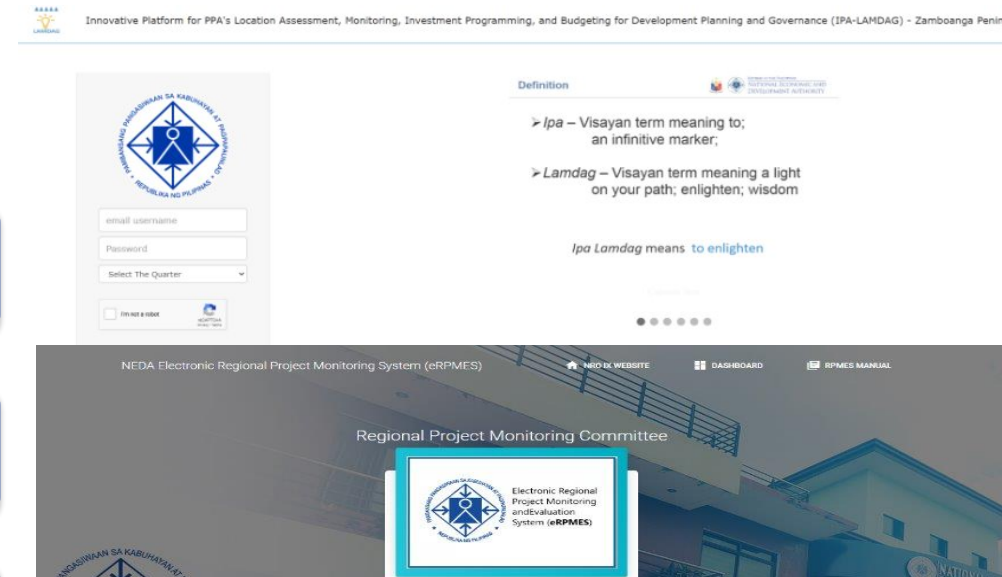
IPA-LAMDAG  
System

eRPMES

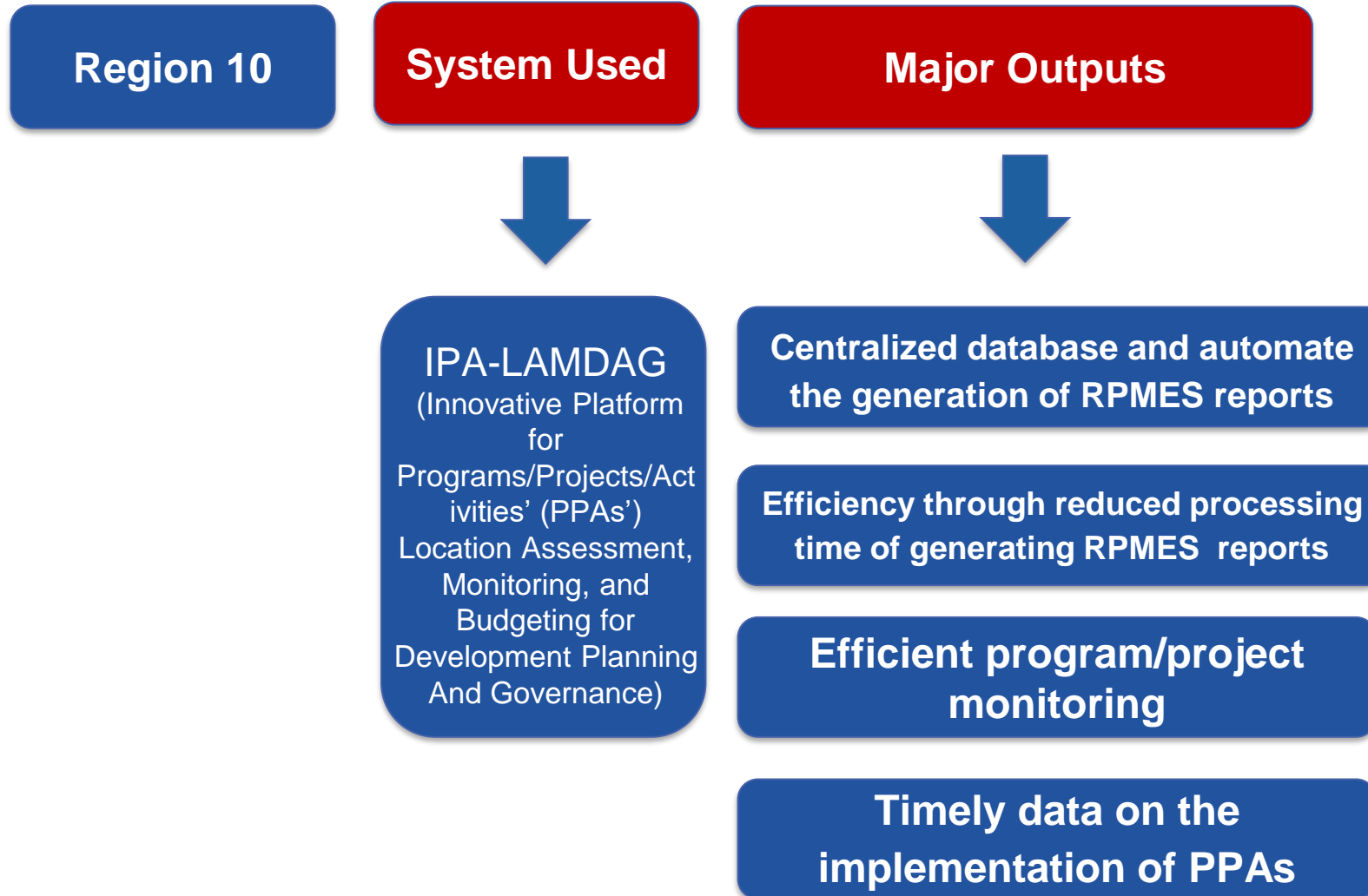
26 Agencies enrolled to the  
IPA-LAMDAG System

9 Agencies encoded their  
quarterly reports

Digitized RPMES Report  
Forms



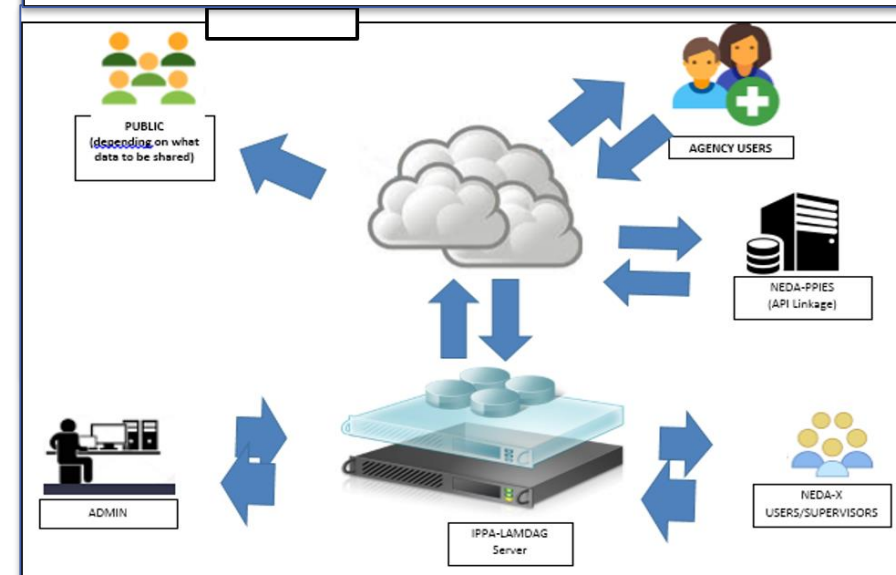
## B. Systems Development and Strengthening



**(IPA-LAMDAG) - Innovative Platform for Programs/Projects/Activities' (PPAs') Location Assessment Monitoring, and Budgeting for Development Planning And Governance**

*Lamdag* – means enlighten; wisdom

**IPA-LAMDAG** is a web-based geo-spatial platform that enables the Implementing Agencies, GOCCs, and SUCs to manage the RPMS reports





## B. Systems Development and Strengthening

Region 11, 12  
and Caraga

System Used

Major Outputs

Electronic  
Regional  
Project  
Monitoring  
and  
Evaluation  
System

Digitized RPMES Report  
Forms

Comprehensive Database of  
ongoing PPAs implemented by IAs

Updated status of project  
implementation



## C. Building Capacities of Partners



- ✓ **IPA-LAMDAG System Training Regional Project Monitoring and Evaluation System (RPMES) Training M&E Training**
- ✓ **Training/Workshop on the Basic Monitoring and Evaluation Methodology**
- ✓ **Training and Workshop on the Revised RPMES and Electronic RPMES Database**
- ✓ **Orientation on the Revised RPMES Operational Guidelines and its eRPMES (Rollout)**
- ✓ **Orientation-Workshop on the Results Based Monitoring and Evaluation**



## D. Resolution of Major Issues during RPMC Meetings

| NRO | Issue   | Background and Resolution   |
|-----|---|---|
| 10  | Road Right-of-Way Issues in Package 3 of FRIMP-CDOR | <p>A negotiation meeting was conducted on 21 July 2023 at the City Mayor's Office to meet with the affected lot owners in the remaining gap section (180m out of the 430m) of Package 3 in Barangay Macasandig.</p> <p>With the assistance of the LGU-CDO, the concerned claimants agreed with the negotiations and will be issuing the PTEs before the end of August. This will expedite the liquidation of the first release of the ROW compensation and facilitate the completion of Package 3 by December of this year, based on the Contract Time Extension No. 2.</p> <p>Package 3 of the FRIMP-CDOR was completed on 25 March 2024 and was open to the public on 16 November 2024.</p> |



## D. Resolution of Major Issues during RPMC Meetings

| NRO | Issue   | Background and Resolution  |
|-----|---|--|
| 11  | Right-of-Way issues for the Construction of the Maa Flyover | <p>The construction of flyover along Davao City Diversion Road (Jct. Magtuod/Maa Section), Davao City is implemented by the DPWH Regional Office XI which started on April 12, 2022 and with a revised completion date of March 2, 2024 as of the monitoring visit on March 19, 2024.</p> <p>The Committee noted that majority of the delay in project implementation is due to poor performance of the contractor in producing girders for the project and the pending appraisal for properties affected by the road ROW of the project by the Land Bank of the Philippines (LBP).</p> <p>Joint RDC-AdCom XI Resolution No. 26, Series of 2024, <i>“Enjoining Landbank of the Philippines (LBP) to Expedite the Conduct of Land Appraisal for the 13 Properties Encountering Right-of-Way Issues with the Construction of The Flyover along Davao City Diversion Road (Jct. Magtuod/Maa Section), Davao City”</i></p> <p>As of November 15, 2024, the project has a physical accomplishment of 77.33 percent.</p> |





## D. Resolution of Major Issues during RPMC Meetings

| NRO | Issue   | Background and Resolution   |
|-----|---|---|
| 13  | Non-completion of road approaches and bridges along Daang Maharlika and Surigao-Davao Coastal Roads | <p>The completed bridges along the said national highways have not been utilized for several years due to the absence of approach slabs, resulting in significant economic opportunity losses for the target beneficiaries and users of the projects.</p> <p>Caraga RDC Res. No. 50, Series 2022, <i>"Requesting the Department of Public Works and Highways (DPWH) and the Department of Budget and Management (DBM) to Prioritize the Completion of Bridges and Approach Slabs Along Daang Maharlika and Surigao-Davao Coastal Roads"</i></p> <p>As of 2023, DPWH has constructed road approaches to 10 out of the 11 completed bridges along the Daang Maharlika (Surigao-Agusan Section).</p> |



National Economic and Development Authority  
Caraga Region

## III. Experiences in Monitoring High Impact Project

# NRO 9: Experiences in Monitoring High Impact

- **Project Title:** Sindangan-Bayog-Lakewood Road Project
- **Project Cost:** PHP 6.51 Billion
- **Implementing Agency:** DPWH
- **Status :** Ongoing
- **Highlight of Monitoring Experience:**

- During the first executive/special FMV of the project, the RPMC IX requested assistance from the uniformed personnel due to insurgency concerns
- Project was regularly included in the Executive FMV since 2022 to ensure continuous funding
- Close coordination of the RPMC IX and concerned Implementing agency and Provincial PMCs





# NRO 10: Experiences in Monitoring High Impact

- **Project Title:** Panguil Bay Bridge Project
- **Project Cost:** PHP8.0 billion
- **Implementing Agency:** Department of Public Works and Highways
- **Status :** Completed
- **Highlight of Monitoring Experience:**
  - Annual field monitoring visit of the project
  - Quarterly reporting of project status during the RDC-X RPMC quarterly meetings
  - Close coordination of the RDC-X RPMC with the implementing agency, concerned provincial/city/municipal local government units and its Local Project Monitoring Committee



# NRO 11: Experiences in Monitoring High Impact

- **Project Title:** Davao City Bypass Construction Project  
Package I-1: Sta. 12+800 to Sta. 23+500
- **Project Cost:** PhP13,230,000,000
- **Implementing Agency:** DPWH-UPMO RMC 1
- **Status :**Ongoing civil works implementation with 53.515% accomplishment as of September 30, 2024
- **Highlight of Monitoring Experience:**
  - Strict implementation of health protocols during the realization of the New Normal (RDC XI Res. No. 34, s. 2022 commendation)
  - Strict compliance with Occupational Safety and Health Protocols
  - Prompt response and adoption to construction challenges





# NRO 12: Experiences in Monitoring High Impact Projects

## Facilitating Factors that Contributed to the Successful Completion of the Projects

1

Inclusion of the project as one of the Infrastructure Flagship Projects (IFPs) of the region

2

Regular monitoring of the project

3

Tracking of budget allocation for the project

4

Creation of Infrastructure Monitoring Advisory Group (IMAG) to oversee the progress of the project

**GENERAL SANTOS CITY-T'BOLI-SURALLAH ROAD**

TOTAL ROAD LENGTH – **66.690 km**

Bridge Length – **150 ln.m.** (4 bridges)







# NRO 13: Experiences in Monitoring High Impact

- **Project Title:** Daang Maharlika (Surigao-Davao Section)
- **Project Cost:** PHP 4.4 Billion (FY 2024)
- **Implementing Agency:** DPWH Caraga
- **Status :** Ongoing
- **Highlight of Monitoring Experience:**
  - The Caraga RPMC increased the frequency of its field monitoring visits to Daang Maharlika due to reports and findings on poor and bad conditions of its carriageway.
  - All projects on Daang Maharlika, regardless of cost, are now undertaken by the DPWH Regional Office.
  - The Caraga RDC passed four (4) Resolutions requesting DPWH Caraga to ensure resilient and seamless connectivity along the Daang Maharlika.
  - **Results:** In 2024, the Congress has appropriated PHP4.4 Billion in the GAA 2024 for the widening, maintenance, and rehabilitation of Daang Maharlika (Surigao-Agusan Section)

## Photo Documentation



Source: RPMC Caraga





National Economic and Development Authority  
Caraga Region

## IV. Caraga M&E in Action



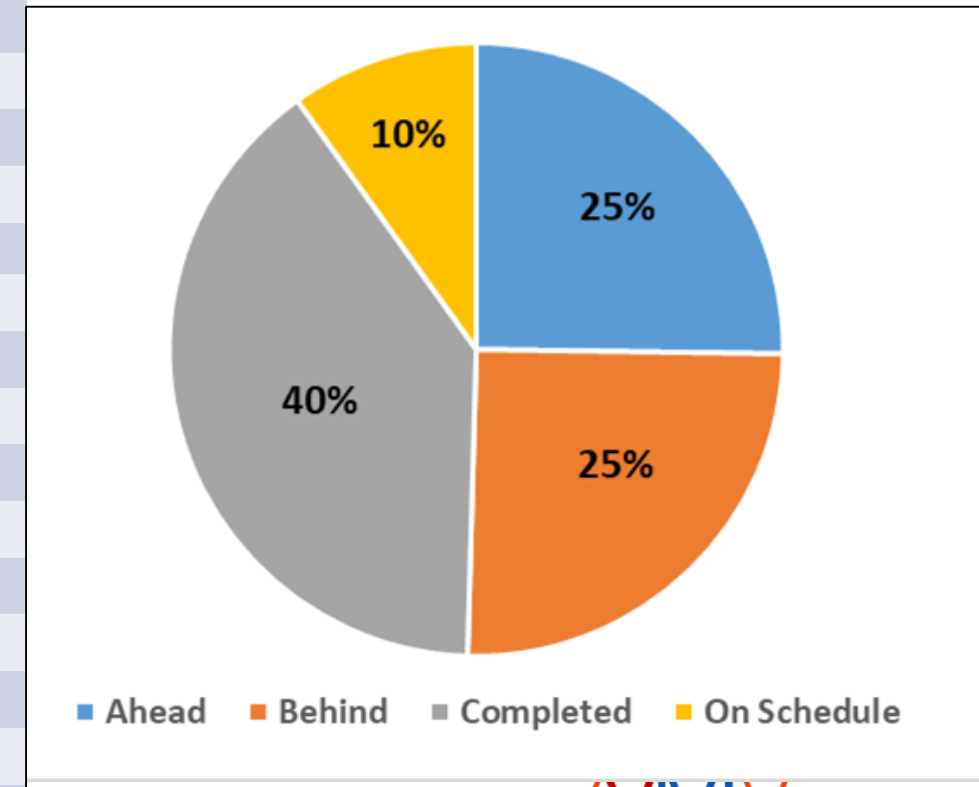
National Economic and Development Authority  
Caraga Region

# On Monitoring

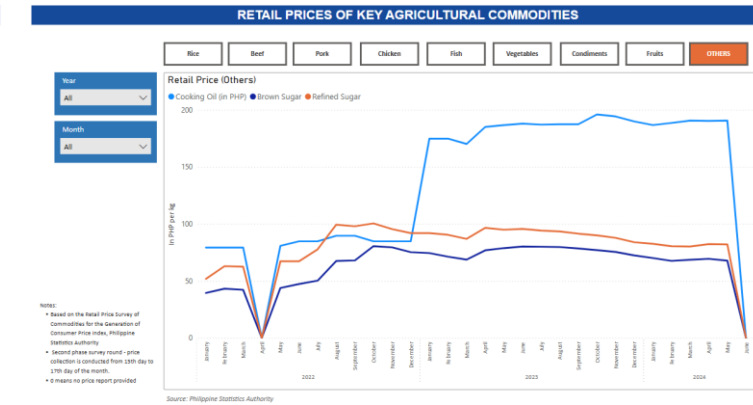
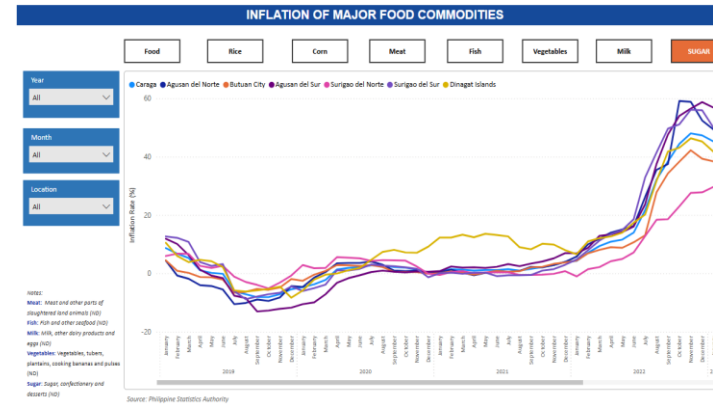


## Electronic Regional Project Monitoring and Evaluation System

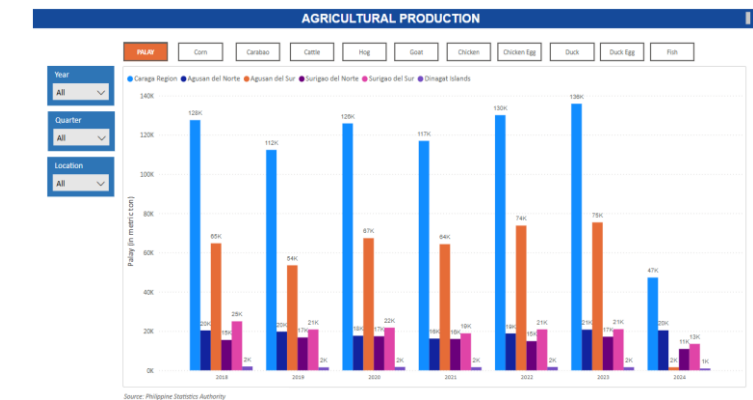
| Implementing Agency | No. of Projects/<br>Programs | Project Cost, PhP        |
|---------------------|------------------------------|--------------------------|
| ASSCAT              | 3                            | 39,800,000.00            |
| BFAR                | 6                            | 167,057,000.00           |
| DAR                 | 4                            | 723,062,523.45           |
| DA                  | 14                           | 2,710,950,918.11         |
| DOH                 | 33                           | 74,383,425.77            |
| DILG                | 1                            | 336,950,990.67           |
| DSWD                | 10                           | 7,887,206,218.03         |
| DTI                 | 1                            | 67,000,000.00            |
| NHA                 | 5                            | 98,104,562.77            |
| NIA                 | 22                           | 1,052,000,509.29         |
| PFDA                | 1                            | 49,941,128.63            |
| PPA Agusan          | 1                            | 13,189,135.00            |
| PPA Surigao         | 4                            | 953,176,672.68           |
| SNSU                | 2                            | 19,275,000.00            |
| SMWD                | 4                            | 37,024,981.67            |
| <b>Grand Total</b>  | <b>111</b>                   | <b>14,229,123,066.07</b> |



## Production and Prices Metrics (PRiMe) Dashboard



**PRiMe is an interactive and power-BI-powered presentation of historical food prices of selected goods in the Region.**

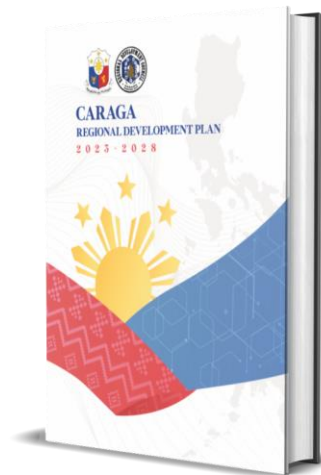




National Economic and Development Authority  
Caraga Region

# On Results Monitoring

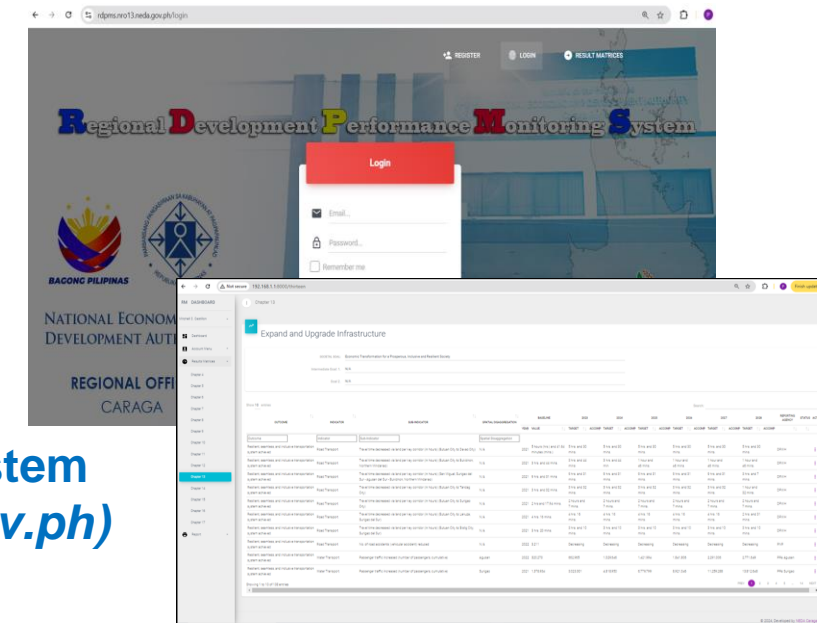
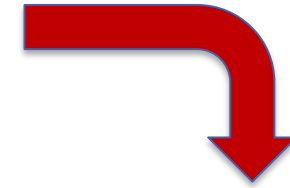
# Regional Development Performance Monitoring System (RDPMS)



# Caraga Regional Development Plan



## Caraga RDP - Results Matrices



**Regional Development  
Performance Monitoring System**  
(<https://rdpms.nro13.neda.gov.ph>)

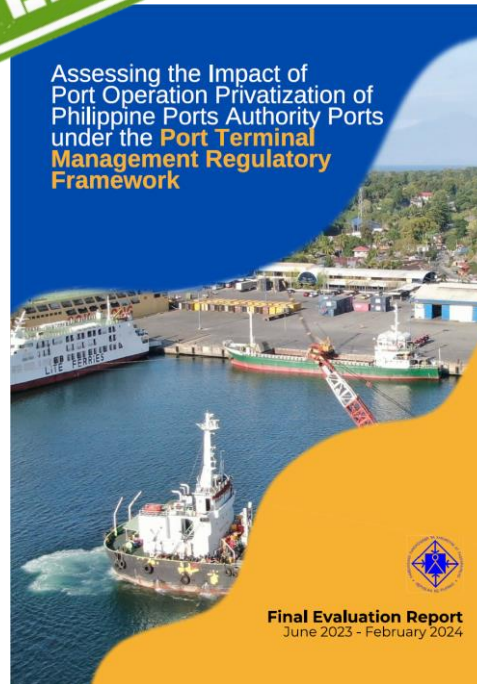
**VISAYAS – MINDANAO**

MONITORING &amp; EVALUATION NETWORK FORUM

### Cagayan de Oro City



**COMPLETED**



**"Assessing the Impact of Port Operation Privatization of Philippine Ports Authority Ports under the Port Terminal Management Regulatory Framework"**

**PROPOSED**

| CAPACITY DEVELOPMENT ON IMPACT EVALUATION   |  |
|---|--|
| Study Proposal for the Impact Evaluation on the Umayam River Irrigation System (URIS) in the Province of Agusan del Sur, Caraga Region  |  |
| NEDA Regional Office Caraga<br>FY 2025  |  |
| <b>Basic Details</b>  |  |
| Title of the Evaluation   | Impact Evaluation on the Umayam River Irrigation System (URIS) in the Province of Agusan del Sur, Caraga Region                                    |
| Project/Program Title   | Umayam River Irrigation System (URIS)  |
| Geographical Coverage of the Evaluation Study   | Municipalities of La Paz and Loreto, Agusan del Sur  |
| Duration of the Evaluation Study  | September 20, 2025 - January 30, 2026  |
| Lead Government Agency of the Project/Program   | National Irrigation Administration (NIA)   |
| Evaluators  | Mitchell C. Castillon, NEDA Caraga<br>Garnelo Jose A. Cupay, NEDA Caraga<br>Kristine Anne A. Guinoo, NEDA Caraga<br>Cristy T. Dacuyan, NEDA Caraga |
| Technical Adviser   | [ To be determined ]   |
| <b>Alignment with the Philippine Development Plan</b>   |  |
| <ul style="list-style-type: none"><li>Chapter 4: Increase Income-Earning Ability</li><li>Chapter 5: Modernize Agriculture and Agribusiness</li><li>Chapter 12: Expand and Upgrade Infrastructure</li></ul>  |  |
| <b>Alignment with the Sustainable Development Goals</b>   |  |
| <ul style="list-style-type: none"><li>Goal 2: End hunger, achieve food security and improved nutrition and promote sustainable agriculture</li><li>Goal 6: Ensure availability and sustainable management of water and sanitation for all</li><li>Goal 9: Build resilient infrastructure, promote inclusive and sustainable industrialization and foster innovation</li></ul> |  |

Study Proposal for the Impact Evaluation on the Umayam River Irrigation System (URIS) in the Province of Agusan del Sur, Caraga Region  
Page 1 of 13

**"Impact Evaluation on the Umayam River Irrigation System (URIS) in the Province of Agusan del Sur, Caraga Region"**





## D. 2023 SDG Caraga Pace of Progress and Catch-Up Plan

### *Caraga Sustainable Development Goals Catch-Up Plan*





National Economic and Development Authority  
Caraga Region

# On Incentivizing M&E Good Practices

## Objectives

*aims to motivate, strengthen, sustain LPMCs, identify model LPMCs, and encourage LGUs to strengthen their LPMCs functionality in monitoring activities*

## Evaluation Criteria:



Organization, planning, training and results monitoring



Operation and Implementation



Private Sector Participation



Innovation and Best Practices

## CY 2024 Outstanding LPMCs



*LPMC winners were conferred during the 120th Caraga RDC Full Council Meeting on 27 November 2024 through Resolution No. 54-C, Series of 2024*



## Outstanding Local Project Monitoring Committees' Best Practices

### Province of Agusan del Sur



Re-established the Provincial Project Monitoring Committee (PPMC) through Executive Order No. 42, Series of 2022



Enhanced the Project Management Information System (ProMIS)



Institutionalized the use of the RBME approach







## Outstanding Local Project Monitoring Committees' Best Practices

### City of Butuan



Organized under Executive Order No. 49, Series of 2019 and reconstituted through BCDC Resolution No. 4, Series of 2022 the Butuan City Project Monitoring Committee (BCPMC)



Developed its own Project Monitoring and Evaluation System Database



Formulated a standardized Operations Manual for Non-infrastructure Projects







National Economic and Development Authority  
Caraga Region

**END OF PRESENTATION**