



Republic of the Philippines  
**PROVINCE OF ISABELA**  
City of Ilagan

## *Office of the Governor*

### EXECUTIVE ORDER NO. 13 Series of 2026

#### **AN ORDER REORGANIZING AND RECONSTITUTING THE PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC) OF ISABELA, DEFINING ITS COMPOSITION, FUNCTIONS, AND MECHANISMS, AND FOR OTHER PURPOSES**

**WHEREAS**, under the Local Government Code of 1991, the monitoring and evaluation (M&E) of programs and projects have been devolved to Local Government Units (LGUs);

**WHEREAS**, Memorandum Order No. 175, series of 1998, established the creation of the Project Monitoring Committee (PMC) to ensure that project contracts are entered into on the most economical and advantageous terms and are implemented efficiently in accordance with specifications and timetable of completion;

**WHEREAS**, Executive Order No. 376, series of 1989, as amended by Executive Order No. 93, series of 1993, created the Regional Project Monitoring and Evaluation System (RPMES) to facilitate the monitoring and evaluation of implemented programs and projects;

**WHEREAS**, DILG Memorandum Circular No. 2019-188, dated November 14, 2019, enjoins LGUs to organize or reconstitute Local Project Monitoring Committee (LPMC) in their respective areas of jurisdiction;

**WHEREAS**, the changes in membership due to separation, transfer, or promotion necessitate the reorganization and reconstitution of the Provincial Project Monitoring Committee (PPMC);

**NOW, THEREFORE, I, RODOLFO T. ALBANO III**, Governor of the Province of Isabela, by virtue of the authority vested in me by law, do hereby reorganize and reconstitute the Provincial Project Monitoring Committee of Isabela, as follows:

**SECTION 1. COMPOSITION.** The Provincial Project Monitoring Committee of Isabela shall be composed of the following:

<b>CHAIRPERSON:</b>	<b>ATTY. EDUARDO R. CABANTAC</b> Provincial Planning and Development Coordinator
<b>CO-CHAIRPERSON:</b>	<b>ENGR. VIRGILIO S. LORENZO</b> Provincial Engineer
<b>MEMBERS:</b>	<b>ATTY. CHRISTOPHER A. MAMAUAG</b> Provincial Administrator
	<b>ATTY. ELIZABETH C. BINAG</b> HEA/ Provincial Information Officer

*Nagkaisa para sa Isabela*

**TERESA F. RESPICIO**  
Provincial Budget Officer

**MARIA THERESA ARANETA-FLORES**  
Provincial Treasurer

**GERONIMO P. CABACCAN, JR.**  
Environment and Natural Resources Officer

**RODRIGO T. SAWIT**  
Provincial General Services Officer

**ATTY. ALICIA ASHLEY VIGGAYAN-PINTUCAN**  
OIC-Provincial Accountant

**ATTY. SHIRLEY EMILY GALAMGAM-REYES**  
OIC-Provincial Internal Audit and Control Officer

**ENGR. CORAZON D. TORIBIO**  
Provincial Director, DILG Isabela

**CHARLES T. LIM**  
CSO Representative

**DANTE M. AQUINO**  
CSO Representative

**CONCHITA LA MADRID PALENCIA**  
CSO Representative

**SECTION 2. FUNCTIONS OF THE PPMC.** The Provincial Project Monitoring Committee shall serve as the monitoring arm of the provincial government on the program and projects implemented, as follows:

- a. Review and evaluate consolidated monitoring reports on the status of programs, projects, and activities (PPAs);
- b. Assess project performance and determine whether implementation is aligned with approved plans, schedules, and objectives;
- c. Direct concerned offices and implementing units to undertake appropriate corrective actions to address implementation issues;
- d. Provide policy guidance and recommendations to the Provincial Development Council (PDC) to improve project implementation;
- e. Ensure that monitoring results are utilized to support planning, programming, and budgeting decisions; and
- f. Elevate unresolved implementation issues and concerns to appropriate higher-level bodies for resolution.

**SECTION 3. SCOPE AND COVERAGE.** The scope and coverage of the PMC monitoring shall be noted as follows:

- a. All infrastructure, capital outlay, and other development projects funded from the Twenty Percent (20%) Development Fund, the General Fund, locally-generated revenues, special accounts, trust funds, and other provincial fund sources;
- b. Programs and projects funded from external sources, including grants, loans, or assistance from foreign donors, development partners, or other institutions, where the provincial government is the implementing agency; and

*Nagkaisa para sa Isabela*

- c. Such other programs and projects as may be directed by the Provincial Development Council for monitoring and evaluation.

**SECTION 4. TECHNICAL WORKING GROUP.** A Technical Working Group (TWG) is hereby created to provide technical and operational support to the PPMC.

**TECHNICAL WORKING GROUP:**

**ENGR. COSME P. AGGABAO, JR.**  
Assistant Provincial Engineer

**RESIE M. VILORIA**  
Assistant Provincial Accountant

**ENGR. MARY ANGELI P. CASTILLO-ASIS**  
Engineer I

**ARIANE JOYCE C. MADRIAGA**  
Accountant II

**MARIA ELENA J. SUMISIM**  
Project Evaluation Officer IV

**JOYCE N. CABALONGA**  
Senior Environmental Management Specialist

**FRANCISCARL F. BALAGAN**  
Local Treasury Operations Officer II

**JOLLY BHEE B. LOZANO**  
Budget Officer I

**ATTY. MARICEL M. TAGUBA**  
Internal Auditor II

**JOSEPH N. PUZON**  
Administrative Aide V

**ENGR. MARY ANN B. CABRERA**  
Administrative Officer IV

**ENGR. RITCHE KAY G. MARIANO**  
Engineer III, DILG Isabela

The Technical Working Group shall:

- a. Conduct field inspections, site validation, and technical assessment of projects;
- b. Validate physical and financial accomplishment reports and supporting documentation submitted by implementing units;
- c. Identify implementation gaps, issues, and constraints, and recommend appropriate technical interventions;
- d. Prepare technical monitoring reports, findings, and analyses for review and deliberation by the PPMC; and
- e. Perform such other functions as may be assigned by the PPMC.

*Nagkaisa para sa Isabela*

**SECTION 5. SECRETARIAT.** The Provincial Planning and Development Office (PPDO) shall serve as the Secretariat of the PPMC.

**MARIA ELENA J. SUMISIM**  
Project Evaluation Officer IV

**MYLENE S. PEDREGOSA**  
Administrative Officer V

**WILFREDO T. DAYAG**  
Administrative Officer IV

**ENGR. MARY ANN B. CABRERA**  
Administrative Officer IV

The Secretariat shall provide administrative support to the PPMC and the TWG and shall:

- a. Coordinate meetings, monitoring schedules, and related activities of the PPMC and TWG;
- b. Consolidate monitoring reports and maintain official records and documentation;
- c. Facilitate communication and coordination with implementing offices, oversight agencies, and monitoring bodies; and
- d. Prepare and ensure the timely submission of periodic accomplishment and monitoring reports to the PDC, the Regional Project Monitoring Committee (RPMC), DILG, DEPDev, and other oversight agencies, as required.

**SECTION 6. SUBAYBAYAN MONITORING SYSTEM.** In addition to the existing monitoring system, the SubayBayan Portal shall also be used for monitoring, tracking, and reporting priority programs and projects.

The designated SubayBayan Encoder shall be responsible for encoding and regularly updating the project profile, milestones, physical and financial accomplishments, and required progress photographs in the SubayBayan system, and for ensuring the accuracy, timeliness, and consistency of uploaded data with field validation results and official reports.

**SECTION 7. FUNDING.** Funds needed to operationalize the PPMC shall be made available from the General Fund, including the grant of incentives, training capability building, and other administrative costs.

**SECTION 8. REPEALING CAUSE.** All orders and other issuances or parts thereof that are inconsistent herewith are hereby repealed, modified, or amended accordingly.

**SECTION 9. SEPARABILITY.** If any part or provision of this Executive Order is held invalid or unconstitutional, other provisions not affected by it shall remain in full force and effect.

**SECTION 10. EFFECTIVITY.** This Executive Order shall take effect immediately.

Issued this 3<sup>rd</sup> day of March, 2026, in the City of Ilagan, Isabela.

  
**RODOLFO T. ALBANO III**  
Governor 

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