



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

*Office of the Governor*

**EXECUTIVE ORDER NO.** 05  
Series of 2019

**ESTABLISHING THE PROVINCIAL PROJECT MONITORING UNIT (PMU)  
OF THE PROVINCIAL GOVERNMENT OF ISABELA FOR ALL INFRASTRUCTURE PROJECTS  
EXCEPT PRDP AND CMGP**

**WHEREAS**, it is the policy of the State to promote transparency, accountability, and the judicious use of resources in government;

**WHEREAS**, the Provincial Government of Isabela has been distinguished yearly for its sound fiscal administration, compliance with the national policies on full disclosure and transparency, and for good governance such that it has achieved the Seal of Good Local Governance "Hall of Fame";

**WHEREAS**, it is the policy of the Provincial Government of Isabela to uphold the governing principles of good financial housekeeping and transparency in the implementation of all government projects;

**WHEREAS**, the Provincial Government of Isabela supports economic development and ensure the efficient delivery of basic services in the entire province;

**WHEREAS**, in accordance with policy, there is a need to create a unit within the Provincial Government that will be responsible in monitoring the implementation of all infrastructure projects in the province;

**NOW THEREFORE, I, FAUSTINO G. DY III**, Governor of the Province of Isabela, by virtue of the powers vested in me by law, do hereby decree the following:

**Section 1. Creation.** There is hereby created the Provincial Project Monitoring Unit (PMU) within the Provincial Government of Isabela that will be tasked to monitor the implementation of all infrastructure projects (except PRDP and CMGP);

**Section 2: FUNCTIONS.** The PMU shall have the following functions:

- a. Act as overall office-in-charge and oversight committee in the implementation of all infrastructure projects of the Provincial Government;
- b. Convene regularly to perform planning, program management and implementation, monitoring, evaluation, and coordinative functions relative to all infrastructure projects of the Provincial Government;
- c. Ensure the effective and successful implementation of all infrastructure projects of the Provincial Government;
- d. Recommend for the Governor's approval changes, amendments, and measures for the improved implementation of the projects;
- e. Furnish the Office of the Governor copies of any and all reports or important documents pertinent to the project implementation ;

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- f. Serve as the link between the Provincial Local Government of Isabela and the Contractors on all matters pertaining to project contracts;
- g. Perform such other functions as may be necessary to meet the objectives of this Order.

**Section 3. Composition.** The Provincial Monitoring Unit shall be composed of the following:

- CHAIRMAN :** *Hon. Faustino G. Dy III*  
Governor
- VICE CHAIRMAN:** *Atty. Eduardo R. Cabantac*  
PPDO
- ACTION OFFICER:** *Atty. Noel Manuel R. Lopez*  
Provincial Administrator
- MEMBERS:** *The Provincial General Services Officer*  
*The Provincial Director, DILG*  
*The Provincial Treasurer*  
*The Provincial Environment & Natural Resources Officer*  
*The Provincial Accountant*  
*The Provincial Budget Officer*  
*The Provincial Internal Audit and Control Officer*
- TECHNICAL TEAM :** *Engr. Gil Aquino*  
*Engr. Rodolfo G. Miranda*  
*Engr. Virgilio S. Lorenzo*  
*Engr. Jennivive G. Apolonio*  
*Engr. Emerson Cabading*

Each member shall designate his/her permanent representative to ensure a stable and active participation in the implementation, assessment, and monitoring of the implementation of the all projects.

**Section 4. FUNDING.** The funding requirements for the operations of the PMU shall be sourced from Funds allocated for the Office of the Governor, subject to the usual budget, accounting, and auditing rules and regulations.

**Section 5. REPEALING CLAUSE,** All Orders, circulars, memoranda, rules, regulations, and other issuances or parts thereof that are inconsistent herewith are hereby repealed, modified, or amended accordingly.

**Section 6. SEPARABILITY.** If any part or provision of this Executive Order is held invalid or unconstitutional, other provisions not affected thereof shall remain in full force and effect.

**Section 7. EFFECTIVITY.** This Executive Order shall take effect immediately.

Done in the Province of Isabela, this 6th day of March, 2019.

*[Signature]*  
HON. FAUSTINO G. DY III  
GOVERNOR

*[Handwritten mark]*