

**CY 2011 ODA Portfolio Review  
M&E INITIATIVES IN THE REGIONS**

<b>Region</b>	<b>M&amp;E Initiatives</b>
CAR	Established the Infrastructure Monitoring and Advisory Group (IMAG) to facilitate project implementation. The IMAG conducts monthly meetings, project field inspections and problem-solving sessions. It also regularly reports on the project status and elevates unresolved problems/issues to the RDC. The IMAG was specifically created for SONA projects and chaired by the governors of Benguet, Ifugao, Kalinga and Mt. Province.
I	Conducted RPMES awards and LGU performance awards.
II	<ul style="list-style-type: none"> <li>Regularized the conduct of joint RPMC-PPMC quarterly meetings with monitoring visits of ODA/national and LGU-initiated programs and projects.</li> <li>Initiated the formulation of Procedures in the Conduct of Field Monitoring Visits inclusive of tools such as interview guide, report forms, data requirement/activity checklist. The guideline also incorporates the results-based monitoring and evaluation (RBME) concepts.</li> <li>Included status reporting of major national government projects (ODA and locally funded) by concerned implementing agencies as a regular agenda of RPMC meetings.</li> <li>Included in the quarterly RPMES reports the status of locally implemented programs/projects to provide comparative information on local initiatives. These reports are regularly provided to the region's legislators.</li> </ul>
III	Conducted monitoring of six ODA projects in CY 2011.
IV-A	Created task force Sariaya to fast track the fund allocation and implementation of the Quezon Eco-Tourism Coastal Road.
IV-B	Conducted the first inter-regional meeting and problem-solving session with RPMC IV-A and IV-B as a response to the growing congestion at the Caticlan Port as well as other RORO port and shipping concerns.
V	<ul style="list-style-type: none"> <li>Conducted ex-post evaluation for three completed projects in CY 2011: (a) Paulba-Allang Water Supply System in Ligao City; (b) InfRES farm to market road in Camarines Sur; and, (c) ASSEF agricultural projects in Camarines Norte.</li> <li>Conducted annual search for outstanding LPMCs.</li> <li>Conducted five batches of RPMES orientation seminars</li> <li>Conducted problem solving sessions and project inspection</li> </ul>

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	<ul style="list-style-type: none"> <li>• Prepared terms of reference for the improvement of RPMES implementation (with inputs from the NROs)</li> <li>• Published quarterly 'Bicol Development Updates' which contain RDC plans, updates on projects and programs, and regional economic situationer, among others.</li> </ul>
VI	Conducted the first inter-regional meeting and problem-solving session with RPMC IV-A and IV-B as a response to the growing congestion at the Caticlan Port as well as other RORO port and shipping concerns.
VII	<ul style="list-style-type: none"> <li>• Modified the RPMC forms to include specific indicators that would measure the accomplishments of agency based on project results.</li> <li>• Conducted PSS and inter-agency meetings</li> </ul>
IX	<ul style="list-style-type: none"> <li>• Initiated results monitoring and evaluation (RME) for completed projects in the region starting 2007. Projects subjected to RME include: (a) Zamboanga Peninsula Upland Lowland and Coastal Resource Management Project (ZPULCRM); (b) RP-Japan Increased Food Production Program (KR2); (c) Solar Power Technology Support (SPOTS) Project; (d) Integrated Farming System of the LGU of Bayog; and, (e) Coconut Husk Utilization/ Enhancement Project of the LASCOFFAW Cooperative.</li> <li>• Conducted on-field RPMC IX meeting cum problem-solving sessions.</li> </ul>
X	<ul style="list-style-type: none"> <li>• Conducted problem solving sessions and project inspection</li> <li>• Participated in RPMC and LPMC meetings</li> <li>• Conducted midterm-assessment of RPMES implementation in the region (e.g. 2007-2010 Assessment of Region 10 Experience on RPMES) where good practices as well as challenges in the implementation of the RPMES in the region are reported</li> <li>• Instituted (beginning in 2004) the Search for Outstanding LPMC at the province, city and municipal levels</li> </ul>
XI	Conducted the search for Davao Region Excellence Awards in Project Implementation.
XII	<ul style="list-style-type: none"> <li>• Recommended/supported the creation of: (a) Provincial Project Monitoring and Advisory Group (PPMAG) for interprovincial ODA funded projects like the Digos-Cotabato City Road project under the National Road Improvement Management Program (NRIMP) II; and (b) Inter-agency Monitoring and Advisory Group (IMAG) for the Malitubog-Maridagao Irrigation project. The RPMC Chair and/or representative</li> </ul>

Region	M&E Initiatives
	<p>attend the monthly meeting of the PPMAG and IMAG, both chaired by the governor.</p> <ul style="list-style-type: none"> <li>Conducted joint RPMC and LPMC quarterly project field monitoring visits.</li> <li>Conducted re-tooling for LPMCs on RPMES as part of the initiatives to strengthen capacities of LPMCs in project monitoring and evaluation.</li> </ul>
CARAGA	<ul style="list-style-type: none"> <li>Conducted problem solving session</li> <li>Continued implementation of the gender responsive RPMES</li> </ul>