



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY MAYOR
City of Naga



EXECUTIVE ORDER NO. 2014-021

CREATING THE NAGA CITY GOVERNANCE OVERSIGHT COMMITTEE (NCGOC), DEFINING ITS FUNCTIONS, OPERATIONS, AND ACCOUNTABILITY, AND PROVIDING APPROPRIATE FUNDING THEREFOR:-

WHEREAS, pursuant to its mandate under Chapter 1, Section 3 (b) of the Local Government Code, which states that “There shall be established in every local government unit an accountable, efficient, and dynamic organizational structure and operating mechanism that will meet the priority needs and service requirements of its communities”;

WHEREAS, the City Government of Naga continues to develop innovations and new practices and structures to ensure proper and efficient implementation of projects and programs, for purposes of improving governance;

WHEREAS, there is a need for the City Government to regularly monitor and update the status of the implementation of its priority projects and programs being undertaken by its different departments and offices;

WHEREAS, a comprehensive monitoring and evaluation system is vital for timely and effective implementation of projects and programs;

WHEREAS, it is crucial that a comprehensive and coordinated effort be initiated to ensure regular monitoring and evaluation of projects and programs, thru status reporting and identification of possible problems encountered, if any, in their implementation;

NOW, THEREFORE, I, JOHN G. BONGAT, City Mayor of Naga, by virtue of the powers and authority vested in me by law, do hereby order the following:



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Section 1. Definition. The following terms as used in this Executive Order shall mean:

- a) **PROJECT-** collaborative enterprise, involving research or design, that is carefully planned to achieve a particular aim, to be completed within a prescribed period.
- b) **PROGRAM-** a system of services, opportunities, or projects, usually designed to meet a social, cultural or economic need or their variants, designed to be implemented on a continuing and sustainable basis.
- c) **PRIORITY-** status established in order of importance or urgency.
- d) **OVERSIGHT-** management by monitoring and overseeing the performance or operation of a person or group in the attainment of set goals or objectives, for the purpose of ensuring efficient, effective and timely implementation and/or completion of programs and projects.
- e) **GOVERNANCE-** establishment of policies and continuous monitoring of their proper implementation, by the members of the governing body of an organization, to ensure delivery of service in a proper, transparent and accountable manner.
- f) **MANAGEMENT COMMITTEE (ManCom)-** composed of department heads and chiefs-of-offices of the city government who participate directly in decision-making on matters pertaining to the management of city government affairs as well as of city projects and programs.
- g) **CITY DEVELOPMENT COUNCIL-** primary local special body that reviews and deliberates on city development agenda, comprised of members from government and private sectors (non-governmental organizations, people's organizations and civil society organizations).
- h) **EFFICIENT-** manner of achieving maximum productivity with minimum wasted effort or expense.
- i) **EFFECTIVE-** manner of accomplishing a purpose thru the most feasible way.

Section 2. Creation and Purpose- A special Committee, to be known as the Naga City Governance Oversight Committee (NCGOC), is hereby created. The Committee shall be primarily tasked (1) to provide the City Mayor with regular updates on the implementation of priority LGU projects (as identified by the city's Management Committee or "ManCom" and the City Development Council or "CDC") and programs (based on existing Ordinances and Executive Orders) that need to be closely, carefully, and judiciously monitored as shortlisted by the City Mayor, (2) to coordinate with the different departments and offices concerned to



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ensure their full cooperation particularly in identifying problems, if any, that cause the delay in the implementation of projects or that derail the smooth implementation of programs, and (3) to formulate possible solutions to such problems that will pave the way for efficient, effective, and timely implementation of such priority projects and programs, as well as to ensure delivery of service in a proper, transparent and accountable manner.

Section 3: Composition- The Committee shall be composed of the following:

Committee Chairman and Presiding Officer:

Mr. Roderick Reforsado, –
Metro PESO
Administrative Officer IV

Members:

1. Mr. Nicolas Motos, I-Serve Information and Action Officer –
2. Mr. Renne Gumba, Executive Director, Jesse M. Robredo Center for Good Governance
3. Ms. Cecille Daplin, City Planning and Development Office (CPDO) Supervising Administrative Officer
4. Ms. Lilibeth Sanchez, Executive Assistant, City Mayor's Office
5. Ms. Nympha Amor Victoria S. Cabrera, Administrative Assistant, I-Governance Office
6. Mr. Paul John Barrosa, OIC-Technical and Publications Division, Sangguniang Panlungsod
7. Ms. Rosario Reodique, Economist II, CPDO

The members shall elect from among themselves a Vice-Chairman, who is expected to perform the duties and functions of the Chairman and Presiding Officer in the latter's absence. The NCGOC is expected to devote time and effort to ensure efficient, effective and timely implementation of projects and programs, and improve overall governance by the City Government.

The NCGOC shall meet twice a month as may be agreed upon by the members. The Chairman, however, may convene the Committee for special meetings as the need arises.



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The NCGOC shall be allocated an office space inside the Metro PESO.

Section 4. Functions- The NCGOC shall have the following functions:

- a) Identify existing and unfinished and/or ongoing projects and programs in the priority list of the city government;
- b) Devise a system that will allow accurate monitoring of such priority projects and programs, using applicable information technology tools that will enhance efficiency, productivity and transparency;
- c) Recommend solutions and actions that need to be undertaken to ensure the efficient, effective and timely implementation, completion and/or sustainability of such priority projects and programs; and
- d) Perform such other functions consistent with or in pursuance of the above.

Section 5. Effectivity. This order shall take effect immediately.

Issued this 30th day of June, 2014 at the City of Naga, Philippines.


JOHN G. BONGAT
City Mayor

Attested by: 

FLORENCIO T. MONGOSO, JR., CSEE
Department Head II and City Administrator