

Republic of the Philippines Department of Public Works and Highways **OFFICE OF THE SECRETARY** Bonifacio Drive Port Area, Manila

SUBJECT:



MAY 12 2011

CREATION OF A PROJECT MANAGEMENT OFFICE FOR THE MILLENNIUM CHALLENGE CORPORATION (PMO-MCC) GRANT ASSISTED SAMAR NATIONAL SECONDARY ROAD PROJECT AND ITS IMPLEMENTATION ARRANGEMENTS

To ensure efficient and effective implementation of the United States of America-Millennium Challenge Corporation (MCC) Grant Assisted Samar National Secondary Road Project and to achieve the Compact's goals and target results, a dedicated Project Management Office for MCC (PMO-MCC) is hereby created and its implementation arrangements are as follows:

PRIMARY ROLE OF PMO-MCC:

1. Support the Millennium Challenge Account-Philippines (MCA-P), organized under E.O. No. 849 dated 15 December 2009 as the Accountable Entity, in overseeing the implementation of the Project.

SPECIFIC RESPONSIBILITIES OF THE PMO-MCC:

- 1. Provide technical expertise in the coordination of the Project to MCA-P, the Local Government Units (LGUs) and other project stakeholders.
- 2. Assist in the preparation of the ESIA, RPFs and RAPs to ensure that the proper permits are granted and documents and plans adhere to the Government requirements.
- 3. Participate in the technical selection panel for the consultants and contractors.
- 4. Assist in the preparation and review of MCC funding disbursement and accounting, performance, monitoring and evaluation, procurements, budgets and audit reports of the Project and any other reports requested by the Accountable Entity.
- 5. Construction monitoring of the civil works contract.
- 6. Provide advice and written recommendations to the Accountable Entity on matters constituting decision-making body actions.
- 7. Coordinate and implement policies and procedures as may be necessary to facilitate the effective implementation of the Compact.

ORGANIZATIONAL SET-UP:

- 1. The PMO-MCC shall be under the direct supervision of DPWH Secretary in a concurrent capacity as member of the MCA-P Board of Trustees through the Undersecretary for PMO Operations as the designated Main Point of Contact/Counterpart of MCC/DOF and MCA-P.
- 2. The designated personnel from other Offices of this Department shall be reassigned on full-time and part-time basis to PMO-MCC, to monitor, coordinate and oversee the activities to be undertaken by the MCC/MCA-P Commissioned Consultants for the conduct of the Detailed Engineering Design including Environmental and Social Aspects and Resettlement Action Plan as well as Road Right-Of-Way acquisition including coordination with the LGUs and other stakeholders and in the construction supervision works. A regional representative will be headed by the Regional Director and Regional Coordinator of Region VIII.
- 3. The PMO-MCC shall be supported by the Technical and Support Services of the DPWH.

This Order shall take effect immediately.



ROGELIO L. SINGSON Secretary