



SUSTAINABLE LIVELIHOOD PROGRAM

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FOR : **MA. EVELYN B. MACAPOBRE, CESO III**
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FROM : **THE DIRECTOR**
Sustainable Livelihood Program - NPMO

SUBJECT : **FEEDBACK REPORT ON YRRP PROJECT IMPLEMENTATION
MONITORING IN FIELD OFFICE VII**

DATE : 07 June 2016

This is to provide a copy of the subject report by the SLP Regional Monitor on the Yolanda Recovery and Rehabilitation Plan (YRRP) Project Implementation in Field Office VII.

The main focus of the field monitoring visits on May 16 to 18, 2016 by Luis Daniel S. De La Cruz, PDO III, is to determine the issues on the non-completion by the Local Government Unit (LGU) of the remaining funded projects; considering that 100% of the funds for YRRP projects were already transferred / obligated by the DSWD Field Office to said LGUs before the end of 2015. Accompanying technical assistance or advice was provided by the Regional Monitor on the sustainability of the monitored projects.

On May 16 there was a meeting with RPMO officers and staff on the purpose of the visit and planned itinerary. Only specific field monitoring on May 17 and 18 were conducted on the following municipalities due to the location of the projects and time constraints allotted for the monitoring period, as follows:

Visited by the Regional Monitor	FO7 YRRRP Updated Summary Report as of May 25, 2016 provided by SLP-RPMO							
	Municipality	Total No. of Projects	CBLA			LAG		
			COMPLETED	ON- GOING	NOT YET STARTED	COMPLETED	ON- GOING	NOT YET STARTED
17 May 2016 (visited LGU)	Bogo	59	30					29
X	Borbon	58	17	22				19
X	Bantayan	44	18			26		
17 May 2016 (1 project visited)	Daanbantayan	41	23	1		17		
X	Madridejos	31	17			14		
17 May 2016 (2 projects visited)	Medellin	40	21			19		
X	Pilar	31	18			12	1	
X	Poro	48	30	2		16		

X	San Francisco	31	16			15		
18 May 2016 (visited LGU)	San Remigio	54	26		1	7		20
17 May 2016 (2 projects visited)	Sogod	36	18				12	6
X	Santa Fe	20	9	1		7	3	
X	Tabogon	61	39			22		
17 May 2016 (visited LGU)	Tabuelan	28	19					9
X	Tudela	73	38			35		
X	Tuburan	108	54			52		2
TOTAL		763	393	26	1	242	16	85

Note that the Municipalities of Borbon and Tuburan were not visited due to lack of material time. Please see Annex “A” on the specific details on the findings of the field monitoring visit.

For your information.

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