



Republic of the Philippines

## Regional Development Council

Davao Region

### Regional Project Monitoring Committee XI

28 July 2022

**J/SSUPT. AMELIA A. RAYANDAYAN**

Regional Director

Bureau of Jail Management and Penology (BJMP) XI

Davao City

Dear **RD Rayandayan**:

*Greetings of Peace!*

Please be informed that the Regional Project Monitoring Committee (RPMC) XI shall conduct its **3<sup>rd</sup> Quarter Regular Project Monitoring Activity** on **August 24-26, 2022 via onsite field monitoring**. Among the projects scheduled to be validated is the **Const. of primary and secondary perimeter fence at Davao City Jail, Davao City** on August 24, 2022 at 2 in the afternoon.

In this regard, may we request BJMP XI to provide 5 copies of the project documents of the above-mentioned project **on or before August 12, 2022**? The documents should include the following details:

- Project profiles with information on the cost, name of contractor/s, location, timeframe/duration, scope of works and physical targets;
- Latest physical and financial accomplishment reports with S-curve or Statement of Work Accomplished (SWA);
- Plans and Programs of Work on the major items of work covered during the period (A4 size paper); and,
- Other pertinent documents (e.g. contract, variation orders, suspension orders, time extension, if any, issued during the period).

May we also request your projects-in-charge to accompany the RPMC XI monitoring team during the field visits and to respond to queries on the projects' status. Please note that the conduct of physical site visits for projects shall push through depending on the COVID 19 - Local Government Unit (LGU) Risk Classification where the project is located, and/or any Executive Orders issued by the LGU for the period. Otherwise, a virtual project validation shall be undertaken.

For further inquiries and clarifications, please contact the RPMC XI Secretariat at (082) 296-0160 local 111 and look for Mr. Emil B. Clarito of the Project Monitoring and Evaluation Division, NEDA XI or email us at [nro11@neda.gov.ph](mailto:nro11@neda.gov.ph) copy furnished [pmed@nedaxi.net](mailto:pmed@nedaxi.net).

Thank you and best regards.

Very truly yours,

*Maria Lourdes D. Lim*

**MARIA LOURDES D. LIM, CESO II**

Chairperson, RPMC XI and

Regional Director, NEDA XI

Designated	Initials	Date
RD	MLD	7/28/2022
ARD	GAA	7/28/2022
CEDS/Staff	MMR/EBC	7/28/2022