

**Civil Service Commission-UNDP Project Management Office  
PROJECT MONITORING SHEET**

TITLE OF PROJECT: BAYANIHANG ESKWELA 2

RESPONSIBLE PARTY: GOVERNMENT WATCH

EXPECTED DELIVERABLES/KEY ACTIVITIES BASED ON TERMS OF REFERENCE (TOR)	TIMELINE	ACTUAL ACCOMPLISHMENT	DATE ACCOMPLISHED	REMARKS
Memorandum of Agreement (MOA) among ASoG, GSP/BSP, DPWH, DepEd, and Ombudsman	April-May	Memorandum of Agreement (MOA) among ASoG, GSP/BSP, DPWH, DepEd, and Ombudsman.	June 15, 2009	The Memorandum of Agreement was signed on June 15 but some signatories weren't present and had to sign at a later date. Signatures are presently complete but the MOA still has to be notarized
List of 20 school buildings to be monitored	April-May	List of 30 school buildings to be monitored	June 19, 2009 (DPWH-implemented)  August 3, 2009 (DepEd-implemented)	The list for the schools for the DepEd-implemented school building projects was released late, hence the delay in the identification of SBPs to be monitored.
Updated mechanics of volunteer monitoring and national and local coordination structure/logistics with the	April-May	Updated mechanics of volunteer monitoring and national and local coordination structure/logistics with	June 29, 2009	

BSP/GSP and PTCAs		the BSP/GSP and PTCAs		
List of BSP/ GSP/ PTCA volunteer monitors	May-July	List of BSP/ GSP/ PTCA volunteer monitors	July 7- present	
Documentation of at least one briefing orientation conducted in NCR.	May-July	Documentation of one briefing orientation	July 9. 2009	

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