



development academy of the philippines

Center for Governance

(Center)

[2020] PROJECT ACCOMPLISHMENT REPORT

I. Project Information

Project Code: CMREB
Project Title: Orientation-Seminar on Public Corporate Governance for the SBMA
Project Start: December 23, 2019
Project End: January 31, 2020
Project Price: Php318,000.00
Client Organization: Subic Bay Metropolitan Authority

II. Project Team

Project Manager: Emelita V. Esusan
Team Members: Mariz P. Potestades
Supervising Fellow: Alvin P. Principe
Consultants/ Resource Persons: Atty. Johann Carlos S. Barcena, Atty. Daryl G. Liangco, Mr. Valeriano F. Mozo, Ms. Gracela A. Ortiz

III. Project Details

Project Description: The in-house seminar on Public Corporate Governance aims to further equip Appointive Board Directors and Senior Management of SBMA with the knowledge to effectively carry out their functions in further ensuring transparent, responsible and accountable governance of the agency.

Project Objective: The sessions aim to enable the participants to appreciate the powers, duties, privileges and inhibitions of GODD directors and trustees; underline their role as Appointive Directors; appreciate and realize parameters of COA in allowances/disallowances of GOCC financial transactions and appreciate the steps in the procurement process and determine their role in procurement.

Focus Area: Governance
Project Type: Training
Project Beneficiary: SBMA
Regional Coverage: Region 3

IV. Project Accomplishments

Key Activities Implemented: Conduct of 1-day Orientation-Seminar
Major Outputs: Training conducted
Project Impact: Twelve (12) SBMA Members of the Board were oriented on Public Corporate Governance.
Lessons Learned: It is very important for Project Managers to have a pool of Resource Persons at hand, like in the case of this project wherein one RP backed out the day before the scheduled training. The assigned PM was able to look for a replacement on the same day.



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V. Attachments

- Summary of Evaluation for Course and Resource Person (for training program)
- Certificate of Project Closure (for all completed projects)

Prepared by:

EMELITA V. ESUSAN

Project Manager

Noted / Approved by:

IMELDA C. CALUEN

Center Head

Notes:

1. Project details on Section I-III can be generated thru PMIS based on PMs Inputs.
2. Project Managers are required to accomplish Section IV & provide Section V to reflect results of project implementation
3. Project Managers can update/adjust the pre-filled sections(I-III) based on actual data