

LOCAL PROJECT MONITORING COMMITTEE (LPMC)
MONITORING AND EVALUATION PLAN
For CY 2026

PMC: PPMC Northern Samar

Description of Indicators	Baseline Data (Y0)	Target Values (3-5 Years)			Sources of Data	Method of Data Collection	Timing/ Frequency	Unit/ Person Responsible to Collect	Unit/ Person Responsible to Report
		Y1 (2024)	Y2 (2025)	Y3 (2026)					
Evacuation Center Brgy. Poblacion 1, Pambujan									
construction of 728.875 sq.m. single detached two-storey evacuation Center with complete facilities - water supply & generator set				100%	PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
Allen Municipal Wharf Project									
				100%	PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
Evacuation Center Brgy. Bayho, Lope de Vega									
Construction of a 17.00m x 15.50m two-storeym single detached evacuation center with complete facilities, water supply, generator set and construction of a 2.75m x 19.75m animal pens with MRF				100%	PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
Construction/Concreting of Anongo - San Vicente - Sta Fe Road									
a. Concreting of 230mm thk x 6.10m wide x 824.50 LM PCCP with 200mm thick subbase coarse & 1.00m sholder b. Construction of 1 unit tripple barrel - 3.00m x 3.00 x 10m RCBC, 1 unit single barrel 1.80m x 1.80m x 10.00m RCBC c. Construction of 1 unit single barrel -1.22 x 10.00m RCPC d. Construction of 28.00LM Detour e. Masonry works				100%	PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
Construction of FMR From National Road (Simora) to Cagdarao Phase II									

Construction of 0.230mm thk x 6.10m wide PCCP sta. 0+737.00 to 1+280.18 b. Construction of 866.00 lm stone masonry of slope protection c. installation of 4-unit - 930 mm diameter x 12m length RCPC provided with wingwall and apron opn both sides				100%	PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
Construction of Londres- Sta Rita FMR									
a. Concreting of 230mm thk x 6.10m wide x 1,727.00 LM PCCP with 200m thck subbase coarse & 1.00m shoulder b. Construction of 1 unit double barrel- 3.00 x 3.00 x 12.00m RCBC, 1 unit single barel - 1.80 x 1.80 x 12.00m RCBC, 3 units single barrel - 1.80 x 1,25 x 10.00m RCPC c. Masonry works				100%	PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
Repair / Improvement of Allen District Hospital									
				100%	PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
Construction of Bagong Sabang-Bonglas FMR									
a. Concreting of 320mm thck. X 6.10m wide x 920 LM PCCP with 200mm thck subbase coarse & 1.00 shoulder b. Construction of 1 unit tripple barrel 1.60 x 2.10 x 10.00m RCBC c. Construction of 2 units .910m x 10m RCPC				100%	PGSO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
Construction of Old Rizal - Somoroy FMR Phase II									
Construction of 0.23m x 6.10m x 0.198.27m Old Rizal - Somoroy FMR including stone masonry slope protection. Extension of 3m x 1.80 x 1.50m RCBC with wingwall, ,headwall and Apron slab on one side. Construction of 9.54m stone masonry open line canal with 1 unit 2.00m x 2.00m & 1 unit 2.21m x 2.00m catch basin				100%	PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
Construction of UEP-Sitio Baga-Galutan FMR Phase II									

Construction of 1440m x 6.10m pavement, construction of triple barrel 3.0m x 3.0m x 10.0m RCBC. Work items include clearing and grubbing, roadway excavation, structure excavation, embankment from roadway excavation, subgrade preparation, aggregate subbasae coarse, laying out of 230mm hck. PCC pavement. Arrangement of slope protection with a total of 1020 cu.m. slope protection, construction of 80m canal.				100%	PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
Expansion and Improvement of NSPH Dialysis Clinic									
				100%	PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
Construction of Sanitary Landfill									
				100%	PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
					PEO Project Status Report; Field Monitoring Report	Document review; Field visit	Quarterly	PPMC Secretariat; PPDO	PPMC
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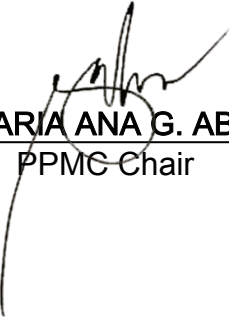
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PPMC Chair