

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

PMC: GIPORLOS MUNICIPAL PROJECT MONITORING COMMITTEE

Description of Indicators	Baseline Data (Y0) 2024	Target Values (2025)				Sources of Data	Method of Data Collection	Timing/Frequency	Unit/ Person Responsible to Collect	Unit/ Person Responsible to Report
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter					
EO Creating LPMC 2025-2028	1	-	-	1		MO	Document and Record Review (Secondary Data Collection)	1 in 3 years	MPDC/Staff	MPDC
MEETINGS										
Regular Meetings conducted	4	1	1	1	1	MBO	Document and Record Review (Secondary Data Collection)	quarterly	MPDC/Staff	MBO/MPDC
Minutes of meeting	4	1	1	1	1	MPDC	Document and Record Review (Secondary Data Collection)	quarterly	MPDC/Staff	MPDC
Copy of Resolutions passed	4	1	1	1	1	MPDC	Document and Record Review (Secondary Data Collection)	quarterly	MPDC/Staff	MPDC
Photos of LPMC Activities	4	1	1	1	1	MPDC	Document and Record Review (Secondary Data Collection)	quarterly	MPDC/Staff/LP MC Secretariat Members	MPDC
RLIP forms 1-4 submitted	1	1	1	1	1	MEO	Document and Record Review (Secondary Data Collection)		ME, Miglea Inciso	ME, Miglea Inciso
RPMS forms 5-10 submitted	4	1	1	1	1	LPMC	Document and Record Review (Secondary Data Collection)		Wena/MPDC	ME/MPDC
increase road paved (7- Pres. Roxas) Source: Road inventory updated)	6				0.5	MEO	Document and Record Review (Secondary Data Collection)	Annually	Wena/MPDC	ME
% port phase 2 completed	0				100%	MEO	Document and Record Review (Secondary Data Collection)	quarterly	Wena/MPDC	ME
% Super RHU Completed	0				100%	MEO/MHO	Document and Record Review (Secondary Data Collection)	quarterly	Wena/MPDC	ME/MHO
no. of barangays priority projects identified thru kalahi bdp process counterpart by LGU	0				13	MEO/MHO	Document and Record Review (Secondary Data Collection)	quarterly	Wena/MPDC	ME
total Standard ECCD constructed	1				8	MEO/MSWDO	Document and Record Review (Secondary Data Collection)	quarterly	Wena/MPDC	ME/MSWDO
Igu managed standard evacuation center constructed	0				1	MEO/MDRRMO	Document and Record Review (Secondary Data Collection)	quarterly	Wena/MPDC	ME/MDRRMO
multi-purpose building	2				2	LCE/MEO	Document and Record Review (Secondary Data Collection)	quarterly	Wena/MPDC	LCE/ME

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Approved:

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Noted by:

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