



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



PMC: GUIUAN, EASTERN SAMAR

Description of Indicators	Baseline Data (Y0)	Target Values (2026)				Sources of Data	Method of Data	Timing/ Frequency	Unit/ Person Responsible to	Unit/ Person Responsible
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter					
% Completion of Road Concreting at Guimbaolibot Ave., Brgy. 9-A	0	50%	100%			Program of Work, Inspection Reports, Photos	Site inspection, document review, photo documentation	Quarterly	MEO, LPMC Members	LPMC Secretariat
% Completion of Drainage System at San Francisco St., Brgy. 9-A	0	30%	100%			Program of Work, Inspection Reports	Field validation, progress tracking	Quarterly	MEO, LPMC Members	LPMC Secretariat
% Completion of Multi-Purpose Hall – Sulangan NHS, Brgy. Sulangan	0		20%	60%	100%	Project reports, School coordination records	Site inspection, stakeholder interview	Quarterly	MEO, DepEd Representative, LPMC	LPMC Secretariat
% Completion of Multi-Purpose Hall – Suluan Integrated School, Brgy. Suluan	0		20%	60%	100%	Program of Work, Progress Reports	Site visits, documentation review	Quarterly	MEO, DepEd Representative, LPMC	LPMC Secretariat
% Completion of Multi-Purpose Hall – Brgy. 04, Guiuan	0		20%	60%	100%	Inspection Reports, Barangay Reports	Field inspection, coordination with barangay officials	Quarterly	MEO, Barangay Officials, LPMC	LPMC Secretariat
Compliance with Project Specifications and Quality Standards (All Projects)	0	Initial compliance checks conducted	Minor issues addressed	Full compliance nearing	100% compliant	Inspection checklists, QA reports	Technical inspection, validation	Quarterly	MEO, LPMC Technical Team	LPMC Secretariat
Timeliness of Project Implementation (All Projects)	0	On schedule	Slight delays (if any monitored)	Catch-up strategies implemented	Completed on time	Work schedules, Gantt charts	Schedule tracking, coordination meetings	Quarterly	LPMC, MEO	LPMC Secretariat
8. Issues/Concerns Resolved (All Projects)	No issues recorded	Issues identified	50% resolved	80% resolved	100% resolved	Minutes of meetings, reports	Stakeholder consultation, documentation	Quarterly	LPMC Members	LPMC Secretariat

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