

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

PMC: HERNANI, EASTERN SAMAR

Activity (e.g. quarterly meetings, PSS, trainings, field monitoring activities)	Expected Output	Schedule	Responsible Unit/Individual	Fund Source	Budget (PhP)	Remarks
Conduct of quarterly meeting for CY 2026	4 quarterly meetings conducted		PMC Secretariat	LGU/GF	20,000.00	
Regular project monitoring	All project in the LGU monitored	every 10th day of the month of the quarter	PMC	LGU/GF	20,000.00	
Preparation and submission of required reports to the regional Project Monitoring Committee copy furnish local DILG office	Duly accomplished RPMS forms prepared and submitted	every 5th day of the month following the last month of the quarter (April 5, July 5, October 5, January 5)	PMC			
Field inspection of ongoing projects	Field inspection conducted	Regularly, as the case maybe	PMC	LGU/GF	30,000.00	
Attendance of PMC members to trainings	Capacitated PMC members	As scheduled by training provider	PMC	LGU/GF	30,000.00	To cover possible traveling expenses, in cases that trainings are conducted face to face.
Regular updating locally funded project status in the SubayBayan portal	Project status updated in the SubayBayan	every 10th day of the month	PMC, in coordination with municipal Engineering Office	LGU/GF		

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