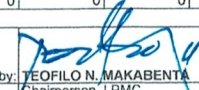


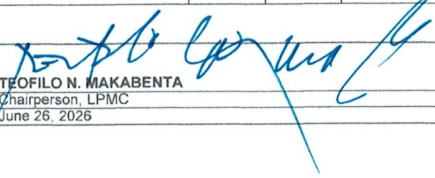
MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
SUMMARY OF FINANCIAL AND PHYSICAL ACCOMPLISHMENTS
As of June, 2026 (2nd Quarter)

Program/Project Title	Implementing Agency	Implementation Schedule		Sector	Fund Source	Funding Agency	Total Program/Project Cost (PHP)	Financial Status (in PHP exact figures)						Physical Accomplishment			Employment Generated		Remarks
		Start Date (mm-dd-yyyy)	End Date (mm-dd-yyyy)					Appropriations	Allotment	Obligations	Disbursements	Funding Support (%)	Fund Utilization (%)	Target OMPA to date (%)	Actual OMPA to date (%)	Slippage	M	F	
1. Subgrade and Based Course Preparation of Access Road Leading to Slaughterhouse	LGU CAPOOCAN			Economic Services	Local Development Fund	LGU-CAPOOCAN	499,977.73	0	0	0	0	0	0	0	0	0			
2. Road surfacing in the Tide Embankment Project (Poblacion Zone II)	LGU CAPOOCAN			Social Services	Local Development Fund	LGU-CAPOOCAN	1,000,000.00	0	0	0	0	0	0	0	0	0			
3. Construction of Mini-Museum and Gallery	LGU CAPOOCAN			General Public Services	Local Development Fund	LGU-CAPOOCAN	2,000,000.00	0	0	0	0	0	0	0	0	0			

Submitted by:	 BENITO C. PROCIA	Approved by:	 TEOFILO N. MAKABENTA
Designation/Office:	MPDC/LPMC Secretary		Chairperson, LPMC
Date:	June 26, 2026	Date:	June 26, 2026

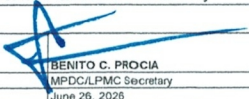
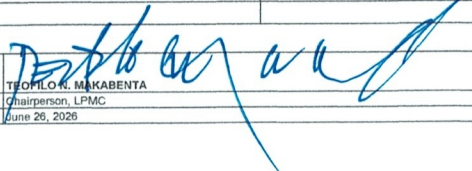
MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June, 2026 (2nd Quarter)

Program/Project Title	Location	IA	Fund Utilization (%)	Physical Accomplishment			Issue Details	Issue Typology	Issue Status	Source of Information	Actions Taken	Actions to be Taken	For NPMC Action (Y/N)	Requested Action from the NPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
1. Subgrade and Based Course Preparation of Access Road Leading to Slaughterhouse	Poblacion Zone I	LGU-CAPOOCAN				0	No Door/Damaged Door							
2. Road surfacing in the Tide Embankment Project (Poblacion Zone II)	Poblacion Zone I	LGU-CAPOOCAN				0	Replacement of S-forte Galvanized Desilting of creek and railing installation				To conduct a technical evaluation of the installed Schedule galvanized pipes and, if warranted, replace them with pipes that conform to the approved plans, specifications, and engineering standards required for the project.	Conduct a technical evaluation of the installed Schedule galvanized pipes and, if warranted, replace them with pipes that conform to the approved plans, specifications, and engineering standards required for the project.		
3. Construction of Mini-Museum and Gallery	Poblacion Zone I	LGU-CAPOOCAN				0								

Submitted by:  BENITO C. PROCIA	Approved by:  TEOFILO N. MAKABENTA
Designation/Office: NPMC/LPMC Secretary	Chairperson, LPMC
Date: June 26, 2026	Date: June 26, 2026

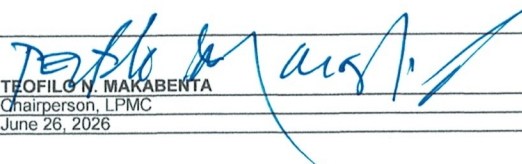
MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of June, 2026 (2nd Quarter)

Program/Project Title	Total Program/Project Cost (PHP)	Location	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
1. Subgrade and Based Course Preparation of Access Road Leading to Slaughterhouse	499,977.73	Poblacion Zone I	LGU CAPOOCAN	June 26, 2026	No Door/Damaged Door	No Door/Damaged Door			
2. Road surfacing in the Tide Embankment Project (Poblacion Zone II)	1,000,000.00	Poblacion Zone I	LGU CAPOOCAN	June 26, 2026	Replacement of S-forte Galvanized Desilting of creek and railing installation	Replacement of S-forte Galvanized Desilting of creek and railing installation		Recommend KALAH-I-CIDSS replacement of S-forte Galvanized & Desilting of creek. To undertake the immediate desilting and clearing of the affected creek to restore its carrying capacity and ensure the efficient flow of water.	Conduct a technical evaluation of the installed Schedule galvanized pipes and, if warranted, replace them with pipes that conform to the approved plans, specifications, and engineering standards required for the project.
3. Construction of Mini-Museum and Gallery	2,000,000.00	Poblacion Zone I	LGU CAPOOCAN	June 26, 2026					

Submitted by:	 BENITO C. PROCIA	Approved by:	 ROMEO M. MAKABENTA
Designation/Office:	MPDC/LPMC Secretary		Chairperson, LPMC
Date:	June 26, 2026	Date:	June 26, 2026

MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
 PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED
 As of June, 2026 (2nd Quarter)

Program/Project Title	Issue Details	Issue Typology	Location	IA	Date of Meeting	Concerned Agencies	Agreements Reached
1. Subgrade and Based Course Preparation of Access Road Leading to Slaughterhouse	No Door/Damaged Door		Poblacion Zone I	LGU CAPOOCAN	June 26, 2026	LGU-CAPOOCAN	
2. Road surfacing in the Tide Embankment Project (Poblacion Zone II)	Replacement of S-forte Galvanized Desilting of creek and railing installation		Poblacion Zone I	LGU CAPOOCAN	June 26, 2026	LGU-CAPOOCAN	
3. Construction of Mini-Museum and Gallery			Poblacion Zone I	LGU CAPOOCAN	June 26, 2026	LGU-CAPOOCAN	

Submitted by:	 BENITO C. PROCIA	Approved by:	 TEOFIL N. MAKABENTA
Designation/Office:	MPPDC/LPMC Secretary		Chairperson, LPMC
Date:	June 26, 2026	Date:	June 26, 2026

MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
RPMC AND RDC RESOLUTIONS RELATED TO IMPLEMENTATION OF THE RPMS
Resolutions Passed in 2026

Resolution Number	Resolution Title	Date Approved	Resolution	Link to the Resolution
Resolution No. 05	RESOLUTION RECOMMENDING TO THE KALAH-CIDSS PROGRAM THE REPLACEMENT OF THE INSTALLED SCHEDULE GALVANIZED PIPES AND THE CONDUCT OF CREEK DESILTING BASED ON THE FINDINGS OF THE LOCAL PROJECT MONITORING COMMITTEE OF THE MUNICIPALITY OF CAPOOCAN, LEYTE.	June 26, 2026	The Committee observed that the installed Schedule galvanized pipes may not be adequate for the long-term operational requirements of the project due to their condition and suitability for the intended application.	
Resolution No. 06	A RESOLUTION INSTITUTIONALIZING THE CONDUCT OF A PRE-CONSTRUCTION CONFERENCE FOR ALL LOCAL GOVERNMENT UNIT INFRASTRUCTURE PROJECTS PRIOR TO PROJECT IMPLEMENTATION AND MONITORING BY THE LOCAL PROJECT MONITORING COMMITTEE (LPMC).	June 26, 2026	The conduct of a pre-construction conference promotes transparency, accountability, proper coordination, and a common understanding among the implementing office, contractor, project consultants, end-users, barangay officials, and the Local Project Monitoring Committee before the commencement of project activities.	
Resolution No. 07	A RESOLUTION RECOMMENDING THE PARTICIPATION OF AT LEAST ONE (1) MEMBER OF THE LOCAL PROJECT MONITORING COMMITTEE (LPMC) DURING PROJECT INSPECTIONS CONDUCTED BY THE MUNICIPAL ENGINEERING OFFICE OF THE MUNICIPALITY OF CAPOOCAN, LEYTE.	June 26, 2026	The Municipal Engineering Office regularly conducts project inspections for purposes of progress monitoring, quality assurance, measurement of accomplishments, punch listing, project completion, and final acceptance.	

Submitted by:	 BENITO C. PROCIA	Approved by:	 TEOFILO N. MAKABENTA
Designation/Office:	MPDC/LPMC Secretary		Chairperson, LPMC
Date:	June 26, 2026	Date:	June 26, 2026