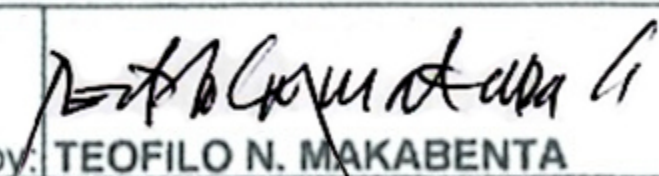


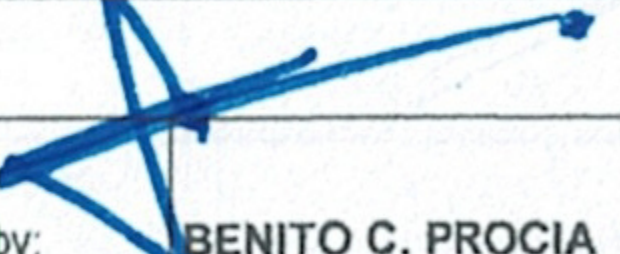
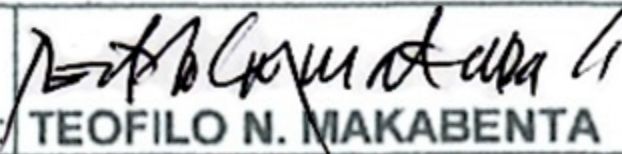
MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
SUMMARY OF FINANCIAL AND PHYSICAL ACCOMPLISHMENTS
As of September, 2026 (3rd Quarter)

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 OWPA to date (%)	Actual OWPA to date (%)	Slippage	M	F	
1. Opening and Concreting of Road at Brgy. Manby	LGU CAPOOCAN	06/23/2026	08/21/2026	Economic Services	Local Development Fund	LGU-CAPOOCAN	2,495,000.00	0	0	0	100%	0	0	100%	100%	0			
2. Installation of Solar Streetlights at Capoocan Village (Brgy. Balucanad & Brgy. Balud)	LGU CAPOOCAN	03/02/2026	04/15/2026	Social Services	Local Development Fund	LGU-CAPOOCAN	1,129,248.26	0	0	0	100%	0	0	100%	100%	0			
3. Construction of Mini-Museum and Gallery	LGU CAPOOCAN	06/22/2026	09/14/2026	General Public Services	Local Development Fund	LGU-CAPOOCAN	1,998,645.64	0	0	0	100%	0	0	100%	100%	0			

Submitted by:  BENITO C. PROCIA		Approved by:  TEOFILO N. MAKABENTA	
Designation/Office: MPDC/LPMC Secretary		Chairperson, LPMC	
Date: September 24, 2026		Date: September 24, 2026	

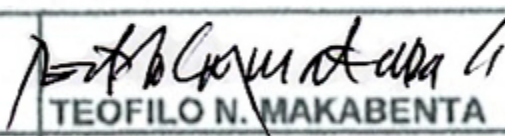
MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September, 2026 (3rd Quarter)

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 Actions from the NPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
1. Opening and Concreting of Road at Brgy. Manloy	Brgy. Manloy	LGU-CAPOOCAN	100%	100%	100%	0	None	None	None	None	None	None		
2. Installation of Solar Streetlights at Capoocan Village (Brgy. Balucanad & Brgy. Balud)	Brgy. Balucanad & Brgy. Balud	LGU-CAPOOCAN	100%	100%	100%	0	None	None	None	None	None	None		
3. Construction of Mini-Museum and Gallery	Poblacion Zone I	LGU-CAPOOCAN	100%	100%	100%	0	None	None	None	None	None	None		

Submitted by:  BENITO C. PROCIA		Approved by:  TEOFILO N. MAKABENTA	
Designation/Office: MPDC/LPMC Secretary		Chairperson, LPMC	
Date: September 24, 2026		Date: September 24, 2026	

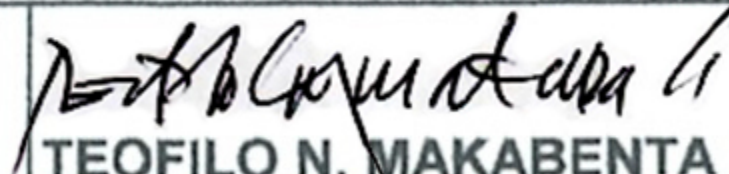
MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of September, 2026 (3rd Quarter)

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. Opening and Concreting of Road at Brgy. Manloy	2,495,000.00	Brgy. Manloy	LGU CAPOOCAN	09/24/2026		None	None		
2. Installation of Solar Streetlights at Capoocan Village (Brgy. Balucanad & Brgy. Balud)	1,129,248.26	Brgy. Balucanad & Brgy. Balud	LGU CAPOOCAN	09/24/2026		None	None		
3. Construction of Mini-Museum and Gallery	1,998,645.64	Poblacion Zone I	LGU CAPOOCAN	09/24/2026		None	None		

Submitted by:	BENITO C. PROCIA	Approved by:	 TEOFILO N. MAKABENTA
Designation/Office:	MPDC/LPMC Secretary		Chairperson, LPMC
Date:	September 24, 2026	Date:	September 24, 2026

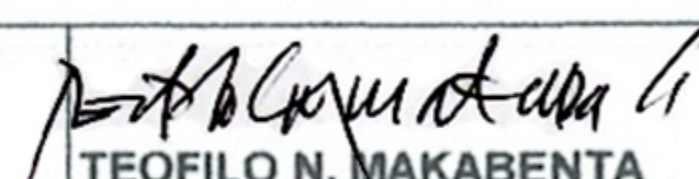
MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED
As of September, 2026 (3rd Quarter)

Program/Project Title	Issue Details	Issue Typology	Location	IA	Date of Meeting	Concerned Agencies	Agreements Reached
1. Opering and Concreting of Road at Brgy. Manloy			Brgy. Manloy	LGU CAPOOCAN	09/24/2026	LGU-CAPOOCAN	
2. Instalation of Solar Streetlights at Capoocan Village (Brgy. Balucanad & Brgy. Balud)			Brgy. Balucanad & Brgy. Balud	LGU CAPOOCAN	09/24/2026	LGU-CAPOOCAN	
3. Constrution of Mini-Museum and Gallery			Poblacion Zone I	LGU CAPOOCAN	09/24/2026	LGU-CAPOOCAN	

Submitted by:	BENITO C. PROCIA	Approved by:	 TEOFILO N. MAKABENTA
Designaton/Office:	MPDC/LPMC Secretary		Chairperson, LPMC
Date:	September 24, 2026	Date:	September 24, 2026

MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
TRAINING/WORKSHOP CONDUCTED/FACILITATED/ATTENDED BY THE RPMC
CY 2026

Title of Training/Workshop	Objective of the Training/Workshop	Date	Conducted/ Facilitated/ Attended	Lead Office/ Unit	Participating Offices/ Agencies/ Organizations	Total No. of Participants			Results and Feedback
						M	F	Total	
						2	1	3	
Strengthening the Functionality of Local Project Monitoring Committees in Region VIII	To promote greater transparency and accountability in project implementation by institutionalizing clear reporting systems, feedback mechanisms, and regular communication between LPMCs, project implementers, and the community.	May 28, 2026	A	DILG LEYTE Provincial Office	LPMC Capoocan Members	2	1	3	

							
Submitted by:	BENITO C. PROCIA			Approved by:	TEOFILO N. MAKABENTA		
Designation/Office:	MPDC/LPMC Secretary				Chairperson, LPMC		
Date:	September 24, 2026			Date:	September 24, 2026		

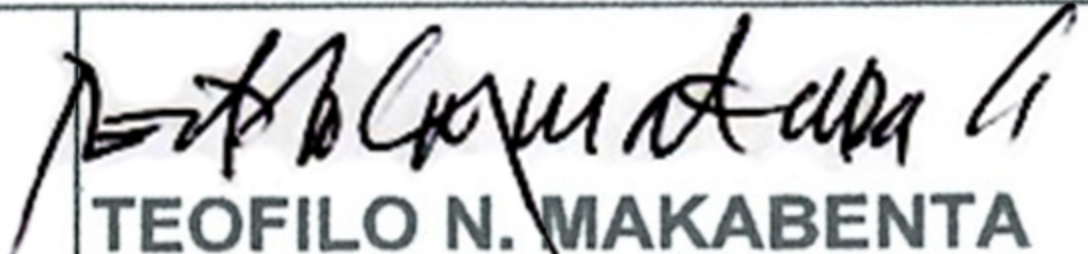
MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPME)
RPMC AND RDC RESOLUTIONS RELATED TO IMPLEMENTATION OF THE RPME
Resolutions Passed in 2026

Resolution Number	Resolution Title	Date Approved	Resolution	Link to the Resolution
RESOLUTION NO. 2026-08	A RESOLUTION ADOPTING THE INSPECTION REPORT OF THE LOCAL PROJECT MONITORING COMMITTEE (LPMC) ON THE IMPLEMENTATION OF THE PROJECTS.	September 24, 2026	The inspection was conducted by the designated members of the LPMC to verify the physical progress, status of implementation, quality of work, compliance with approved plans and specifications, and other relevant aspects of the project.	

Submitted by:	 BENITO C. PROCIA	Approved by:	 TEOFILO N. MAKABENTA
Designation/Office:	MPDC/LPMC Secretary		Chairperson, LPMC
Date:	September 24, 2026	Date:	September 24, 2026

MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES
In CY 2026

Program/Project Title	Location	Implementing Agency	Problem/ Issue		Strategies/Actions Taken to Resolve the Problem/Issue	Responsible Entity/Key Actors and their Specific Assistance	Lessons learned and Good Practices that could be shared to the NPMC/Other PMCs
			Nature	Details			
1. Opening and Concreting of Road at Brgy. Manloy	MANLOY	LGU CAPOOCAN	N/A	N/A	N/A	N/A	N/A
2. Installation of Solar Streetlights at Capoocan Village (Brgy. Balucanad & Brgy. Balud)	BALUCANAD & BALUD	LGU CAPOOCAN	N/A	N/A	N/A	N/A	N/A
3. Construction of Mini-Museum and Gallery	POBLACION ZONE I	LGU CAPOOCAN	N/A	N/A	N/A	N/A	N/A

Submitted by:  BENITO C. PROCIA			Approved by:  TEOFILO N. MAKABENTA	
Designation/Office: MPDC/Secretary LPMC			Chairperson, LPMC	
Date: September 24, 2026			Date: September 24, 2026	