

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

PMC: INOPACAN, LEYTE

| Description of Indicators                                                                                                                | Location                                                                                   | Baseline Data (Y0) | Target Value |    |    |    |       | Sources of Data                 | Method of Data Collection          | Timing/Frequency | Unit/Personal responsible to collect | Unit/Personnel responsible to report |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------|--------------|----|----|----|-------|---------------------------------|------------------------------------|------------------|--------------------------------------|--------------------------------------|
|                                                                                                                                          |                                                                                            |                    | Q1           | Q2 | Q3 | Q4 | Total |                                 |                                    |                  |                                      |                                      |
| Rehabilitation of Inopacan Water System                                                                                                  | Brgy. Marao                                                                                |                    |              |    | 1  |    | 1     | Field Notes/Liquidation Reports | Field Inspection; Documents Review | Quarterly        | LPMC                                 | MWS/MEO                              |
| Improvement of Water Distribution Facility in Sitio Batuan, Brgy. Linao; Sitio Maloy-a, Brgy. Tao-taon; and Sitio Katotong, Brgy. Tinago | Sitio Batuan, Brgy. Linao; Sitio Maloy-a, Brgy. Tao-taon; and Sitio Katotong, Brgy. Tinago |                    |              |    | 1  |    | 1     | Field Notes/Liquidation Reports | Field Inspection; Documents Review | Quarterly        | LPMC                                 | MWS/MEO                              |
| Construction/Installation of Water Supply System in RHU Site                                                                             | Brgy. Tiango                                                                               |                    |              |    | 1  |    | 1     | Field Notes/Liquidation Reports | Field Inspection; Documents Review | Quarterly        | LPMC                                 | MEO                                  |
| Installation of Rain Water Catchment Facility                                                                                            | Brgy. Linao                                                                                |                    | 1            |    |    |    | 1     | Field Notes/Liquidation Reports | Field Inspection; Documents Review | Quarterly        | LPMC                                 | KALAH                                |
| Construction of Communal Sanitary Toilet                                                                                                 | Brgy. Hinabay                                                                              |                    | 1            |    |    |    | 1     | Field Notes/Liquidation Reports | Field Inspection; Documents Review | Quarterly        | LPMC                                 | KALAH                                |
| Improvement of Existing Day Care Center Amenities                                                                                        | Brgy. Tahud                                                                                |                    | 1            |    |    |    | 1     | Field Notes/Liquidation Reports | Field Inspection; Documents Review | Quarterly        | LPMC                                 | KALAH                                |
| Installation of Rain Water Catchment Facility                                                                                            | Brgy. Apid                                                                                 |                    | 1            |    |    |    | 1     | Field Notes/Liquidation Reports | Field Inspection; Documents Review | Quarterly        | LPMC                                 | KALAH                                |
| Improvement of Existing Day Care Center Amenities                                                                                        | Brgy. Marao                                                                                |                    | 1            |    |    |    | 1     | Field Notes/Liquidation Reports | Field Inspection; Documents Review | Quarterly        | LPMC                                 | KALAH                                |
| Improvement of Day Care Center with amenities                                                                                            | Brgy. Caulisihan                                                                           |                    | 1            |    |    |    | 1     | Field Notes/Liquidation Reports | Field Inspection; Documents Review | Quarterly        | LPMC                                 | KALAH                                |
| Improvement of Existing Day Care Center Amenities                                                                                        | Brgy. Maljo                                                                                |                    | 1            |    |    |    | 1     | Field Notes/Liquidation Reports | Field Inspection; Documents Review | Quarterly        | LPMC                                 | KALAH                                |

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| Construction of Communal Sanitary Toilet                                                     | Brgy Conalum     |  | 1 |   |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Installation of Communal Rain Water Catchment and Storage Facilities (17pcs of Basetanks)    | Brgy Apid        |  | 1 |   |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Medical Equipment and Amenities with Basic Training Course for BHW                           | Brgy Cabulisan   |  | 1 |   |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Medical Equipment and Amenities with Basic Training Course for BHW                           | Brgy Canangay    |  |   | 1 |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Medical Equipment and Amenities with Basic Training Course for BHW                           | Brgy Caulisihan  |  |   | 1 |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Construction of Flood Control/Riprap (@purok 2 - 112lm)                                      | Brgy Conalum     |  |   | 1 |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Improvement of Barangay Road (Concreting) @Purok 5 -FMR 90.5lm                               | Brgy Esperanza   |  |   | 1 |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Improvement of Barangay Health Station with equipment and amenities                          | Brgy Guadalupe   |  |   | 1 |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Medical Equipment and Amenities with Basic Training Course for BHW                           | Brgy Guinsangaan |  |   | 1 |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Concreting of Pathway @Sitio Bud, Purok Ampalaya (135mtrs)                                   | Brgy Hinabay     |  |   | 1 |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Rehabilitation of Flood Control/Riprap (38lm)                                                | Brgy Jubasan     |  |   | 1 |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Rehabilitation of Barangay Health Station with equipment and amenities (Architectural Works) | Brgy Linao       |  |   | 1 |   |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Medical Equipment and Amenities with Basic Training Course for BHW                           | Brgy Macagoco    |  |   |   | 1 |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Improvement of Barangay Health Station with equipment and amenities                          | Brgy Maljo       |  |   |   | 1 |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |
| Construction/Concreting of Pathway @Sitio Hugpa                                              | Brgy Marao       |  |   |   | 1 |  | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAHI |

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| Rehabilitation of Drainage Canal with Cover @Purok 2                                         | Brgy Poblacion |  |  |  | 1 |   | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Rehabilitation of Barangay Health Station with equipment and amenities (Architectural Works) | Brgy Tahud     |  |  |  | 1 |   | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Concreting of Farm to Market Road @Sitio Manga                                               | Brgy Tao-taon  |  |  |  | 1 |   | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Concreting of Barangay Road (500mtrs-Pathway @Tawid to Clave)                                | Brgy Tinago    |  |  |  | 1 |   | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Installation of Rainwater Catchment Facility                                                 | Brgy Apid      |  |  |  | 1 |   | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Construction of Concrete Pathwalk                                                            | Brgy Cabulisan |  |  |  | 1 |   | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Medical Equipment and Amenities with Basic Training Course for BHW                           | Brgy Conalum   |  |  |  | 1 |   | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Construction of Concrete Pathwalk with crossdrain                                            | Brgy Guadalupe |  |  |  |   | 1 | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Medical Equipment and Amenities with Basic Training Course for BHW                           | Brgy Hinabay   |  |  |  |   | 1 | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Medical Equipment and Amenities with Basic Training Course for BHW                           | Brgy Jubasan   |  |  |  |   | 1 | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Improvement of Barangay Road                                                                 | Brgy Linao     |  |  |  |   | 1 | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Improvement of Concrete Pathwalk                                                             | Brgy Macagoco  |  |  |  |   | 1 | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Construction of Concrete Pathwalk                                                            | Brgy Maljo     |  |  |  |   | 1 | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Improvement of Concrete Pathwalk                                                             | Brgy Marao     |  |  |  |   | 1 | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |
| Construction of Drainage Canal                                                               | Brgy Poblacion |  |  |  |   | 1 | 1 | Field Notes/Liquidation Reports | Field Inspection, Documents Review | Quarterly | LPMC | KALAH |

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| Construction of Concrete Pathwalk | Brgy Tahud  |  |  |  |  | 1 | 1 | Field<br>Notes/Liquidation<br>Reports | Field Inspection;<br>Documents Review | Quarterly | LPMC | KALAHI |
| Improvement of Barangay Road      | Brgy Tinago |  |  |  |  | 1 | 1 | Field<br>Notes/Liquidation<br>Reports | Field Inspection;<br>Documents Review | Quarterly | LPMC | KALAHI |

Prepared By

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