

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
SUMMARY OF FINANCIAL AND PHYSICAL ACCOMPLISHMENTS INCLUDING PROJECT RESULTS (BY AREA, SECTOR, AGENCY)
 As of March 2026 (1st Quarter)

PMC: LEYTE, LEYTE

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
(a) Name of Project & its Components (b) Funding Source (c) Project Schedule	Output Indicators	FINANCIAL STATUS (IN PHP M)						Target to Date	Actual Accomplishment to Date	Slippage	Performance	Employment Generated		Remarks
		Allocation As of Reporting Period	Releases As of Reporting Period	Obligations As of Reporting Period	Disbursements As of Reporting Period	Funding Support (%)	Fund Utilization (%)					(M)	(F)	
1. Fabrication of Solar Powered Streetlight 20% LDF Cont.		933,465.70		933,465.70	932,462.25	100.00%	100.00%		100.00%			12		Completed
2. Construction of Evacuation Center Phase VI 5% DRRM 2025		3,109,155.23		3,109,155.23	1,677,599.29	100.00%	54.00%		25.00%			29		On-going

Submitted by:


 HON. ASEFA GAIL G. CAÑA

Designation/ Office:

PMC Chairperson

Date:

March 19, 2026

Noted by:

ENGR. JED C. GRANADOS

Municipal Mayor

Note: This form was enhanced based on the existing RPMES form and Annual ODA Portfolio Review form Adopted in 2015.

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
 As of March 2026 (1st Quarter)

PMC: LEYTE, LEYTE

Name of Project/ Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken/ Recommendations
				Target	Actual	Slippage			
1. Fabrication of Solar Powered Streetlight	Brgy. Poblacion	LGU Leyte	100.00%		100.00%		None	MEO, MPDO, MACCO, BAC	
2. Construction of Evacuation Center Phase VI	Brgy. Poblacion	LGU Leyte	54.00%		25.00%		None	MEO, MPDO, MACCO, BAC	

Submitted by:
 Designation/ Office:
 Date:


HON. ASEFA GAIL G. CAÑA
 PMC Chairperson
 March 19, 2026

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPME)
PROJECT INSPECTION REPORT

As of March 2026 (1st Quarter)

PMC: LEYTE, LEYTE

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
1. Fabrication of Solar Powered Streetlight	Brgy. Poblacion	LGU Leyte	March 19, 2026	On-going project, on schedule	None	None
2. Construction of Evacuation Center Phase VI	Brgy. Poblacion	LGU Leyte	March 19, 2026	On-going project, on schedule	None	None

Submitted by:
Designation/ Office:
Date:


HON. ASEFA GAIL S. CANA

PMC Chairman

March 19, 2026

Noted by: **ENGR. JED C. GRANADOS**

Agency Head

Note: This is a new form based on the existing RPME forms Adopted in 2015.

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROBLEM-SOLVING SESSION/FACILITATION MEETING CONDUCTED
As of March 2026 (1st Quarter)

Name of Project/Issues Details	Location	Implementing Agency	Date of PSS/ Facilitation Meeting	Concerned Agencies	Agreements Reached	Next Steps
1. Fabrication of Solar Powered Streetlight	Brgy. Poblacion	LGU Leyte	No issues/ problems hence no PSS conducted			
2. Construction of Evacuation Center Phase VI	Brgy. Poblacion	LGU Leyte	No issues/ problems hence no PSS conducted			

Prepared by:


ROBERT P. SUBITO
 PMC Secretariat

Approved by:


HON. ASEFA GAIL G. CAÑA
 PMC Chairman

Noted by:

ENGR. JED C. GRANADOS
 LCE

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**TRAINING / WORKSHOPS**

Training/ Workshop Conducted/ Attended in the 1st Quarter of the 2026

PMC: LEYTE, LEYTE

Date	Title of Training/ Workshop	Objective of Training/ Workshop	Lead Office/ Unit	Participating Offices/ Agencies/ Organizations	Total No. of Male Participants	Total No. of Female Participants
February 20, 2026	Reorientation of Local Project Monitoring Committees in Leyte	Refresh and strengthen the competencies of LPMC	DILG	LPMC Leyte	6	2
February 27, 2026	Contract Management and Construction Supervision for LPMCs in Leyte	Refresh and strengthen the competencies of LPMC	DILG	LPMC Leyte	6	2

Submitted by:

ROBERT P. SUBITO

Designation/ Office:

Engineer III

Date:

March 19, 2026

Noted by: **HON. ASEFA GAIL G. CAÑA**

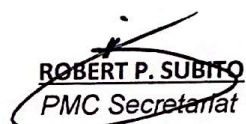
Designation/ Office: PMC Chairman

Date: March 19, 2026

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM
LPMC RESOLUTIONS
Resolutions Passed in 1st Quarter CY 2026

Resolution Number	Resolution Title	Date Approved	LPMC Actions/Remarks
2026-01	A RESOLUTION APPROVING THE WORK AND FINANCIAL PLAN, MONITORING AND EVALUATION PLAN AND PRIORITY PROGRAMS/ PROJECTS TO BE MONITORED FOR CY 2026	March 19, 2026	None

Prepared by:


ROBERT P. SUBITO
PMC Secretariat

Approved by:


HON. ASEFA GAIL G. CAÑA
PMC Chairman

Noted by:

ENGR. JED C. GRANADOS
LCE

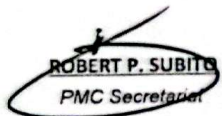
**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM
KEY LESSONS LEARNED FROM ISSUES RESOLVED AT THE LPMC LEVEL
1st Quarter CY 2026**

Program/ Project Title	Project Location	Proponent/ Implementing Agency	Problem/Issue		Strategies/Actions Taken to Resolve the Problem/Issue	Responsible Entities/Key Actors and their Specific Assistance	Lessons Learned and Good Practices that could be Shared to the NPMC/Other PMCs
			Nature	Details			
1. Fabrication of Solar Powered Streetlight	Brgy. Poblacion	LGU Leyte	None	None	None		
2. Construction of Evacuation Center Phase VI	Brgy. Poblacion	LGU Leyte	None	None	None		

Prepared by:

Approved by:

Noted by:


ROBERT P. SUBITO
PMC Secretariat


HON. ASEFA G. CAÑA
PMC Chairman

ENGR. JED C. GRANADOS
LCE