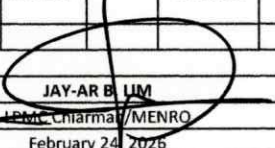


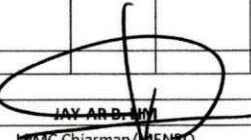
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
SUMMARY OF FINANCIAL AND PHYSICAL ACCOMPLISHMENTS
As of February 2026 (1st Quarter)

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	
Purchase of School Supplies for Indigent Students in Public Elementary School	LGU Catarman	November 6, 2025	December 6, 2025	Social Services	NTA	LGU Catarman	499,304.00	499,304.00	499,304.00	497,251.80	497,251.80	100%	99.59%	100.00%	100.00%	0.00%	-	-	Completed
Rehabilitation/Improvement of Level II Potable Water Supply System , Brgy. Imelda, Catarman, Northern Samar	LGU Catarman	March 17, 2025	November 21, 2025	Social Services	NTA	DILG/NTF ELCAC	5,000,000.00	5,000,000.00	5,000,000.00	4,989,100.18	4,430,819.87	100%	88.62%	77.97%	88.81%	-10.84%	4	1	On-Going
Construction of Multi-Purpose Evacuation Building Phase-1 , Brgy. Dalakit, Catarman, Northern Samar	LGU Catarman	November 25, 2025	May 24, 2026	Social Services	NTA	LGU Catarman	10,000,000.00	10,000,000.00	10,000,000.00	9,988,972.07	0.00	100%	0.00%	18.26%	18.36%	-0.10%	18	0	On-Going

Submitted by:		Approved by:	
Designation/Office:	JAY-AR B. LIM LPMU, Catarman/MENRO	Designation/Office:	NERISSA O. DAGLAC Acting Municipal Mayor/Municipal Councilor
Date:	February 24, 2026	Date:	February 24, 2026

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of February 2026 (1st 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								
Purchase of School Supplies for Indigent Students in Public Elementary School	Catarman, Northern Samar	LGU-Catarman	99.59%	100.00%	100.00%	0.00%	None	None	None	Project Inspection/ Monitoring	None	None	N	N/A
Rehabilitation/Improvement of Level II Potable Water Supply System , Brgy. Imelda, Catarman, Northern Samar	Brgy. Imelda, Catarman, Northern Samar	LGU-Catarman	88.62%	77.97%	88.81%	-10.84%	During the field inspection, exposed pipelines were observed, and all tapstands were found to have no installed project identification or logo. In addition, some tapstands were noted to have insufficient water supply. Verification of potential system leaks could not be undertaken because the reservoir/tank did not have sufficient water supply at the time of monitoring.	Performance of Contractors/ Consultants	Current	Project Inspection/ Monitoring	The issues identified during the field inspection were properly documented. The Municipal Engineering Office (assigned Project Engineer and Inspector) was formally informed of the observed exposed pipelines, absence of project identification/logos on tapstands, insufficient water supply in some tapstands, and the inability to conduct leak testing due to inadequate water in the reservoir/tank. Initial coordination was undertaken to discuss the required corrective measures.	The LGU, through the Municipal Engineering Office, shall ensure the proper covering or protection of exposed pipelines, installation of the required project identification/logos on all tapstands, and corrective action to address insufficient water supply in affected tapstands. Leak testing and system integrity verification shall be conducted once adequate water is made available in the reservoir/tank. Compliance documentation and RPMES reports shall be submitted upon completion of the corrective actions.	N	N/A
Construction of Multi-Purpose Evacuation Building Phase-1 , Brgy. Dalakit, Catarman, Northern Samar	Brgy. Dalakit, Catarman, Northern Samar	LGU-Catarman	0.00%	18.26%	18.36%	-0.10%	No issues were identified during the inspection. The works were found to be in accordance with the approved Program of Works, structural plans, and technical specifications at the time of monitoring.	Others	Current	Project Inspection/ Monitoring	The inspection findings were documented, and verification of ongoing works was conducted against the approved Program of Works, structural plans, and technical specifications. Coordination was undertaken with the contractor's site engineer to confirm compliance and construction progress.	Continuous monitoring shall be undertaken to ensure sustained compliance with the approved Program of Works, plans, and specifications. The contractor shall maintain adherence to established construction standards and submit regular progress updates as required by the Implementing Agency.	N	N/A

Submitted by:		Approved by:	
Designation/Office:	LPMC Chairman/MIENRO	Designation/Office:	Acting Municipal Mayor/Municipal Councilor
Date:	February 24, 2026	Date:	February 24, 2026

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of February 2026 (1st 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
Purchase of School Supplies for Indigent Students in Public Elementary School	499,304.00	Catarman, Northern Samar	LGU-Catarman	February 24, 2026	An on-site inspection was conducted for the project Purchase of School Supplies for Indigent Students in Public Elementary Schools. The activity involved the physical verification of delivered school supply packages, including actual counting of the items contained in each school bag to ensure completeness and conformity with the approved procurement specifications.	None	None	The inspection results were documented, and the delivered school supply packages were verified through actual counting and validation against the approved procurement specifications and delivery documents. Coordination was undertaken with the Implementing Agency and concerned school representatives to confirm completeness and proper distribution procedures.	The Implementing Agency shall continue to monitor the proper distribution of school supplies to the intended beneficiaries and ensure that all future procurements remain consistent with approved specifications and procurement standards. Documentation of distribution and compliance shall be maintained for reference and audit purposes.
Rehabilitation/Improvement of Level II Potable Water Supply System , Brgy. Imelda, Catarman, Northern Samar	5,000,000.00	Brgy. Imelda, Catarman, Northern Samar	LGU-Catarman	February 24, 2026	On-site inspection was conducted at the Level II Potable Water Supply System located in Barangay Imelda, Catarman, Northern Samar. The inspection covered the reservoir/tank facility, distribution pipelines, and installed tapstands within the project service area to assess the physical condition, operational status, and compliance with project specifications.	The inspection revealed exposed portions of the distribution pipelines along certain areas of the project site. All tapstands were observed to have no installed project identification or logo. In addition, some tapstands exhibited insufficient water supply at the time of inspection. Verification of potential system leaks could not be conducted due to the lack of sufficient water in the reservoir/tank during monitoring.	During the field inspection, exposed pipelines were observed, and all tapstands were found to have no installed project identification or logo. In addition, some tapstands were noted to have insufficient water supply. Verification of potential system leaks could not be undertaken because the reservoir/tank did not have sufficient water supply at the time of monitoring.	The issues identified during the field inspection were properly documented. The Municipal Engineering Office (assigned Project Engineer and Inspector) was formally informed of the observed exposed pipelines, absence of project identification/logos on tapstands, insufficient water supply in some tapstands, and the inability to conduct leak testing due to inadequate water in the reservoir/tank. Initial coordination was undertaken to discuss the required corrective measures.	The LGU, through the Municipal Engineering Office, shall ensure the proper covering or protection of exposed pipelines, installation of the required project identification/logos on all tapstands, and corrective action to address insufficient water supply in affected tapstands. Leak testing and system integrity verification shall be conducted once adequate water is made available in the reservoir/tank. Compliance documentation and RPMES reports shall be submitted upon completion of the corrective actions.

Construction of Multi-Purpose Evacuation Building Phase-1 , Brgy. Dalakit, Catarman, Northern Samar	10,000,000.00	Brgy. Da akit,Catarmann, Northern Samar	LGU-Catarman	February 24, 2026	A site inspection was conducted at the Construction of the Multi-Purpose Evacuation Building (Phase 1) located in Barangay Dalakit, Catarman, Northern Samar. The inspection covered reinforcement works for footing and column structural elements prior to concrete pouring. Verification included checking the quantity, diameter, spacing, anchorage, embedment, alignment, and positioning of reinforcing steel bars (rebars) against the approved structural plans and bar bending schedule. General site conditions and construction progress were likewise assessed.	Inspection of the ongoing works indicated that construction activities are being implemented in accordance with the approved Program of Works, structural plans, and technical specifications. Reinforcement placement for footing and column elements was found to be consistent with the required quantity, size, and spacing as indicated in the approved drawings. No deficiencies or non-conformities were observed at the time of monitoring.	Construction activities have been affected by prevailing adverse weather conditions, particularly intermittent to moderate rainfall, which have caused temporary work interruptions and reduced site productivity. These weather-related constraints have impacted the contractor's performance and may affect adherence to the planned work schedule.	The impact of adverse weather conditions on construction progress was discussed with the contractor, and coordination was conducted to emphasize the implementation of appropriate mitigation measures to minimize schedule disruptions.	Continuous monitoring shall be undertaken to ensure sustained compliance with the approved Program of Works, plans, and specifications. The contractor shall maintain adherence to established construction standards and submit regular progress updates as required by the Implementing Agency.
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Submitted by:	JAY-AR BALIM	Approved by:	NERISSA O. DAGLAC
Designation/Office:	LMPC Chairman/MENRO	Designation/Office:	Acting Municipal Mayor/Municipal Councilor
Date:	February 24, 2026	Date:	February 24, 2026

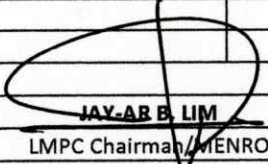
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED
As of February 2026 (1st Quarter)

Program/Project Title	Issue Details	Issue Typology	Location	IA	Date of Meeting	Concerned Agencies	Agreements Reached
Purchase of School Supplies for Indigent Students in Public Elementary School	None	Others	Catarman, Northern Samar	LGU Catarman	February 24, 2025	Municipal Treasurer's Office, LPMC	The Committee acknowledged that the delivered school supply packages were compliant with the approved procurement specifications. It was agreed that the Implementing Agency shall continue to ensure proper documentation and monitoring of distribution to guarantee that the intended beneficiaries receive complete and accurate supplies in accordance with established guidelines.
Rehabilitation/Improvement of Level II Potable Water Supply System , Brgy. Imelda, Catarman, Northern Samar	During the field inspection, exposed pipelines were observed, and all tapstands were found to have no installed project identification or logo. In addition, some tapstands were noted to have insufficient water supply. Verification of potential system leaks could not be undertaken because the reservoir/tank did not have sufficient water supply at the time of monitoring.	Performance of Contractors/Consultants	Brgy. Imelda, Catarman, Northern Samar	LGU Catarman	February 24, 2025	MEO, LPMC	It was agreed that the Municipal Engineering Office, in coordination with the contractor, shall undertake corrective measures, including the protection of exposed pipelines, installation of required project identification/logos on tapstands, and conduct of leak testing once sufficient water supply is available in the reservoir/tank. A follow-up inspection shall be conducted to verify compliance with the recommended actions.
Construction of Multi-Purpose Evacuation Building Phase-1 , Brgy. Dalakit, Catarman, Northern Samar	No issues were identified during the inspection. The works were found to be in accordance with the approved Program of Works, structural plans, and technical specifications at the time of monitoring.	Force Majeure	Brgy. Dalakit, Catarman, Northern Samar	LGU Catarman	February 24, 2025	MEO, LPMC	The Committee recognized that construction activities are being implemented in accordance with the approved Program of Works and technical specifications. It was agreed that continuous monitoring shall be maintained to ensure sustained compliance with structural standards and adherence to project timelines, particularly in consideration of potential weather-related impacts.

Submitted by:	 JAY AR B. LIM	Approved by:	NERISSA O. DAGLAC
Designation/Office:	LMPC Chairman/MENRO	Designation/Office:	Acting Municipal Mayor/Municipal Councilor
Date:	February 24, 2026	Date:	February 24, 2026

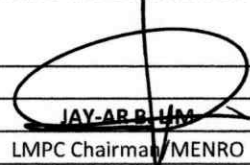
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
TRAINING/WORKSHOP CONDUCTED/FACILITATED/ATTENDED BY THE RPMC
In 2025

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	
Local Project Monitoring Committee Skills Enhancement Training	To orient the LPMC-Catarman members and representatives on their mandates and functions. To enhance the skills and capacity of LPMC members in monitoring local government projects. To discuss the definition, composition, scope, roles and responsibilities, and funding of the LPMC. To introduce and apply the LPMC Functionality Assessment Tool as prescribed by the DILG.	February 10, 2026	A	DILG NSPO	LPMC Members	8	5	13	The training enhanced the understanding of LPMC members regarding their mandates, roles, and responsibilities in project monitoring and reinforced compliance with DILG-prescribed monitoring guidelines. Participants were oriented on the proper application of the LPMC Functionality Assessment Tool, resulting in improved confidence and capacity to perform monitoring functions. Attendees found the activity relevant and beneficial and recommended periodic refresher trainings and continued technical assistance to further strengthen monitoring effectiveness.

Submitted by:	 JAY-AB B. LIM	Approved by:	NERISSA O. DAGLAC
Designation/Office:	LMPC Chairman/MENRO	Designation/Office:	Acting Municipal Mayor/Municipal Councilor
Date:	February 24, 2026	Date:	February 24, 2026

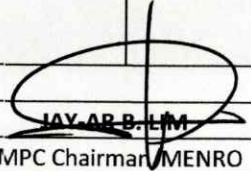
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
RPMC AND RDC RESOLUTIONS RELATED TO IMPLEMENTATION OF THE RPMES
Resolutions Passed in 2026

Resolution Number	Resolution Title	Date Approved	Resolution	Link to the Resolution
Resolution No. 001 series of 2026	A RESOLUTION ENDORSING THE PRESIDENT OF THE LOCAL PEOPLE'S COUNCIL (LPC) TO BE A MEMBER OF THE LOCAL PROJECT MONITORING COMMITTEE (LPMC) AND REQUESTING THE MUNICIPAL MAYOR TO AMEND THE EXECUTIVE ORDER GOVERNING THE COMPOSITION OF THE LPMC	February 10, 2026	Resolution No. 001, Series of 2026, endorses the inclusion of the President of the Local People's Council (LPC) as a member of the Local Project Monitoring Committee (LPMC) to strengthen participatory governance, transparency, and community representation in local project monitoring. The resolution formally requests the Municipal Mayor to amend the existing Executive Order governing the composition of the LPMC to legitimize the inclusion of the LPC President.	https://drive.google.com/file/d/1r9VPoXYEJOpaFh7VxNETLwivYJkmoGUB/view?usp=sharing
Resolution No. 002 series of 2026	A RESOLUTION RE-EVALUATING THE LIST OF PRIORITY PROGRAMS AND PROJECTS FOR THE FIRST QUARTER MONITORING INCLUDING THE REHABILITATION/IMPROVEMENT OF THE LEVEL II POTABLE WATER SUPPLY SYSTEM AT BARANGAY IMELDA, WHICH IS BEING FUNDED THROUGH THE LOCAL GOVERNMENT SUPPORT FUND SUPPORT TO THE BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP-AU) FY 2024	February 10, 2026	The resolution authorizes the Local Project Monitoring Committee (LPMC) to coordinate with the Municipal Engineering Team to oversee project implementation, ensure compliance with approved timelines, budget, and technical specifications, and address any issues that may arise. It further directs the LPMC Secretary to update the official monitoring plan and ensure regular progress reporting during the first quarter.	https://drive.google.com/file/d/1ppcu8dtX-XpmRRI4Lin0Q2h1FH_sPy3b/view?usp=sharing
Resolution No. 003 series of 2026	A RESOLUTION REQUIRING THE INCLUSION OF IMPACT ASSESSMENTS OF PROJECTS AND PROGRAMS UNDERTAKEN BY THE LOCAL GOVERNMENT UNIT OF CATARMAN WITH AT LEAST ONE OR TWO PROJECTS DESIGNATED FOR IMPACT ASSESSMENT EACH YEAR	February 10, 2026	Resolution No. 003, Series of 2026 requires the inclusion of Impact Assessments in LGU Catarman projects and programs, with at least one to two projects evaluated annually. The LPMC shall integrate impact assessments into the monitoring system, while the MPDO shall lead their implementation. Findings will guide future planning and decision-making, and the resolution takes effect immediately upon approval.	https://drive.google.com/file/d/1zinWWpHN4OHnggilxKaeW64Q-HgXWhAh/view?usp=sharing
Resolution No. 004 series of 2026	RESOLUTION AMENDING THE COMPOSITION OF THE LOCAL PROJECT MONITORING COMMITTEE (LPMC) TO INCLUDE A PROVISION FOR REPRESENTATIVES DESIGNATION IN CASE OF SCHEDULE CONFLICT AND REQUESTING THE MUNICIPAL MAYOR TO AMEND THE EXECUTIVE ORDER GOVERNING THE COMPOSITION OF THE LPMC	February 10, 2026	This resolution amends the composition guidelines of the Local Project Monitoring Committee (LPMC) to allow designated representatives to attend meetings and monitoring activities in cases where regular members are unable to participate due to schedule conflicts. It formally requests the Municipal Mayor to amend the existing Executive Order governing the LPMC to incorporate this provision. The measure aims to ensure continuity of operations, maintain quorum, and strengthen the efficiency of project monitoring activities.	https://drive.google.com/file/d/1-CKHB1Tsbu0yLI2WZd3e2PTIC2hTfUnh/view?usp=sharing

Submitted by:	 JAY-AR B. LIM	Approved by:	NERISSA O. DAGLAC
Designation/Office:	LMPC Chairman/MENRO	Designation/Office:	Acting Municipal Mayor/Municipal Councilor
Date:	February 24, 2026	Date:	February 24, 2026

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES
In 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			
Purchase of School Supplies for Indigent Students in Public Elementary School	Catarman, Northern Samar	LGU Catarman	Others	None	Physical verification and actual counting of school supplies were conducted to ensure completeness and compliance with approved procurement specifications. Documentation and validation of delivered items were undertaken prior to distribution.	LGU Catarman (Implementing Agency) facilitated procurement and documentation; LPMC conducted monitoring and verification;	Early physical verification and coordination with school representatives help ensure transparency and accountability in procurement and distribution processes. Random sampling during inspection strengthens compliance assurance.
Rehabilitation/Improvement of Level II Potable Water Supply System , Brgy. Imelda, Catarman, Northern Samar	Brgy. Imelda, Catarman, Northern Samar	LGU Catarman	Performance of Contractors/Consultants	No issues were identified during the inspection. The works were found to be in accordance with the approved Program of Works, structural plans, and technical specifications at the time of monitoring.	Regular monitoring and technical inspection were conducted to verify compliance with approved Program of Works, structural plans, and specifications. Coordination meetings were undertaken to address minor observations and ensure sustained compliance.	Municipal Engineering Office (MEO) provided technical oversight and verification; LGU Catarman supervised implementation; LPMC conducted monitoring and facilitated coordination.	Continuous site inspection and proactive coordination between the MEO and contractor contribute to timely issue detection and prevent potential structural or operational deficiencies.

Construction of Multi-Purpose Evacuation Building Phase-1 , Brgy. Dalakit, Catarman, Northern Samar	Brgy. Dalakit,Catarman, Northern Samar	LGU Catarman	Performance of Contractors/Consultants	No issues were identified during the inspection. The works were found to be in accordance with the approved Program of Works, structural plans, and technical specifications at the time of monitoring.	On-site verification of reinforcement works and structural components was conducted prior to major construction milestones. Compliance with approved plans and specifications was confirmed through technical inspection.	Municipal Engineering Office provided technical supervision; Contractor ensured adherence to approved structural plans; LPMC conducted independent monitoring and documentation.	Pre-concreting inspection of reinforcement works is an effective control measure to ensure structural integrity and avoid costly rework. Close coordination between monitoring committees and technical personnel enhances project quality assurance.
Submitted by:	 JAY AR B. LIM			Approved by:	NERISSA O. DAGLAC		
Designation/Office:	LMPC Chairman/MENRO			Designation/Office:	Acting Municipal Mayor/Municipal Councilor		
Date:	February 24, 2026			Date:	February 24, 2026		