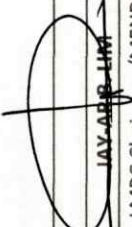


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
RPMC AND RDC RESOLUTIONS RELATED TO IMPLEMENTATION OF THE RPMES
Resolutions Passed in 2026

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/1r9VPoXYEJ0paFh7YxNETLwivYJkmoGUB/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-XpmRRl4In0Q2h1FH_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/1zinVWWpHN4OHnggikXKaeW64Q-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-CKHB1Tsbu0Yl2WZd3e2PTIC2hTfUnh/view?usp=sharing

Resolution No. 005 series of 2026	A RESOLUTION APPROVING THE CONDUCT OF PROJECT MONITORING AND FIELD VALIDATION ACTIVITIES OF THE LOCAL PROJECT MONITORING COMMITTEE ON APRIL 20, 2026, IN THE MUNICIPALITY OF CATARMAN, NORTHERN SAMAR	April 13, 2026	Resolution No. 005, Series of 2026 approves the conduct of Project Monitoring and Field Validation Activities of the Local Project Monitoring Committee on April 20, 2026 in the Municipality of Catarman, Northern Samar, as part of the Second Quarter monitoring activities. The resolution authorizes the LPMC to conduct site inspections, validate project accomplishments, document findings, identify implementation issues, and formulate recommendations. It also directs the LPMC Secretariat to prepare the monitoring itinerary, project list, forms, notices, and documentation materials, while requiring concerned offices, barangays, contractors, and stakeholders to provide updated project documents and reports for proper validation.	https://drive.google.com/file/d/1uuxPPQq8zTJ_DnQRqSi-1YH-Gug4K0_t/view?usp=sharing
Resolution No. 006 series of 2026	A RESOLUTION ADOPTING THE IMPACT ASSESSMENT FORMS FOR PROJECTS, PROGRAMS, AND ACTIVITIES MONITORED BY THE LOCAL PROJECT MONITORING COMMITTEE OF THE MUNICIPALITY OF CATARMAN, NORTHERN SAMAR, TO STRENGTHEN RESULTS-BASED PROJECT MONITORING, EVALUATION, AND LOCAL DEVELOPMENT PLANNING	April 13, 2026	Resolution No. 006, Series of 2026 adopts the Impact Assessment Forms as an official tool of the Local Project Monitoring Committee of the Municipality of Catarman, Northern Samar, to strengthen results-based project monitoring, evaluation, and local development planning. The resolution aims to assess not only the physical and financial status of projects, but also their actual benefits, effectiveness, sustainability, beneficiary satisfaction, and development impact. It further provides that the results of the impact assessment shall be consolidated by the LPMC Secretariat and used as reference for future planning, budgeting, project implementation, and policy recommendations.	https://drive.google.com/file/d/1kVGaSVccdp4euUlof44_u2gUsMNTgg9q/view?usp=sharing
Resolution No. 007 series of 2026	A RESOLUTION RECOMMENDING THE GRANT OF INCENTIVES TO AUTHORIZED REPRESENTATIVES OF REGULAR MEMBERS OF THE LOCAL PROJECT MONITORING COMMITTEE OF THE MUNICIPALITY OF CATARMAN, NORTHERN SAMAR	April 13, 2026	The resolution is based on Resolution No. 004, Series of 2026, which allows the designation of representatives when regular members cannot attend due to valid reasons. The grant of incentives shall be subject to proper designation, complete documentation, availability of funds, and compliance with existing government budgeting, accounting, auditing, and compensation rules.	https://drive.google.com/file/d/1FatqGVkbBg8S62DhkyxsdN5ilavL-3_E/view?usp=sharing
Resolution No. 008 series of 2026	A RESOLUTION ADOPTING THE SECOND QUARTER PROJECT MONITORING FINDINGS ON THE REHABILITATION/IMPROVEMENT OF LEVEL II POTABLE WATER SUPPLY SYSTEM IN BARANGAY IMELDA, CATARMAN, NORTHERN SAMAR, AND RECOMMENDING THE PREPARATION OF A PUNCH LIST REPORT AND THE IMMEDIATE IMPLEMENTATION OF CORRECTIVE WORKS	April 20, 2026	Resolution No. 008, Series of 2026, adopts the Second Quarter Project Monitoring findings on the Rehabilitation/Improvement of the Level II Potable Water Supply System in Barangay Imelda, Catarman, Northern Samar. The resolution notes several technical deficiencies observed during the April 20, 2026 inspection, including non-functional service faucets, exposed pipeline sections, and tap stands with inadequate or non-operational water discharge. The resolution recommends the preparation of a formal Punch List Report by the Municipal Engineering Office to properly document the deficiencies, affected locations, and required corrective measures. It further directs the contractor or implementing unit to immediately undertake rectification works in accordance with the approved plans, technical specifications, and applicable engineering standards. Final project acceptance shall only be considered after all punch list items have been corrected and the water supply system has been verified to be fully operational and compliant.	https://drive.google.com/file/d/1Mep0CVgo0FQwec24dk9pvr9HbsEo3p5G/view?usp=sharing

Resolution No. 009 series of 2026	A RESOLUTION RECOMMENDING THE CREATION AND DESIGNATION OF A POST-IMPLEMENTATION PROJECT OVERSIGHT AND SUSTAINABILITY COMMITTEE TO MONITOR, VALIDATE, AND OVERSEE COMPLETED SBDP PROJECTS OF THE MUNICIPALITY OF CATARMAN, IN COMPLIANCE WITH THE AUDIT OBSERVATION MEMORANDUM OF THE COMMISSION ON AUDIT	April 20, 2026	Resolution No. 009, Series of 2026, recommends the creation and designation of a Post-Implementation Project Oversight and Sustainability Committee for completed SBDP projects in the Municipality of Catarmán. The resolution was issued in response to COA Audit Observation Memorandum No. 2026-07 dated April 16, 2026, which emphasized the need for a designated body to oversee projects after implementation. The committee shall monitor, validate, and assess the physical condition, functionality, utilization, maintenance, and sustainability of completed projects. It shall also review turnover documents, identify defects or operational concerns, recommend corrective actions, and submit post-implementation monitoring reports to concerned offices. The resolution aims to strengthen transparency, accountability, proper maintenance, and continued public benefit of government-funded projects.	https://drive.google.com/file/d/15YTTChwydnyNVwBV3A98oDL0d5x9A5Nb/view?usp=sharing
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Submitted by:	 JAY ARCE LM	Approved by:	 DIANNE E. ROSALES
Designation/Office:	LMPC Chairman/MENRO	Designation/Office:	Municipal Mayor
Date:	May 18, 2026	Date:	May 18, 2026



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LOCAL PROJECT MONITORING COMMITTEE

Resolution No. 005 series of 2026

A RESOLUTION APPROVING THE CONDUCT OF PROJECT MONITORING AND FIELD VALIDATION ACTIVITIES OF THE LOCAL PROJECT MONITORING COMMITTEE ON APRIL 20, 2026, IN THE MUNICIPALITY OF CATARMAN, NORTHERN SAMAR

WHEREAS, the Local Project Monitoring Committee (LPMC) of the Municipality of Catarman is mandated to monitor, validate, and evaluate the implementation of local development programs, projects, and activities to ensure transparency, accountability, efficiency, and responsiveness in public service delivery;

WHEREAS, regular project monitoring and field validation activities are necessary to determine the actual physical and financial status of ongoing and completed projects, verify project accomplishments, assess compliance with approved plans and specifications, and identify implementation concerns requiring appropriate action;

WHEREAS, the LPMC recognizes the need to conduct Project Monitoring and Field Validation Activities on **April 20, 2026**, as part of the 2nd Quarter monitoring efforts of the Municipality of Catarman;

WHEREAS, the said activity shall cover identified priority programs, projects, and activities within the municipality, including locally funded and externally funded projects, subject to the approved monitoring itinerary and project list prepared by the LPMC Secretariat;

WHEREAS, the participation and coordination of concerned municipal offices, barangays, contractors, project implementers, and other stakeholders are essential to ensure the availability of project documents, accomplishment reports, technical personnel, and other relevant information during the monitoring activity;

RESOLVED, as it is hereby resolved, to approve the conduct of Project Monitoring and Field Validation Activities of the Local Project Monitoring Committee on **April 20, 2026**, in the Municipality of Catarman, Northern Samar;

RESOLVED FURTHER, that the activity shall form part of the 2nd Quarter project monitoring activities of the LPMC and shall include site inspection, validation of project accomplishments, documentation of findings, identification of implementation issues, and formulation of recommendations;

RESOLVED FURTHERMORE, that the LPMC Secretariat shall prepare the monitoring itinerary, project list, monitoring forms, documentation materials, and official notices to concerned offices and barangays prior to the conduct of the activity;

RESOLVED FURTHERMORE, that all concerned implementing offices, barangays, contractors, and project stakeholders are hereby requested to provide updated project profiles,

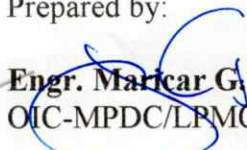
approved programs of work, physical and financial accomplishment reports, implementation schedules, geo-tagged photographs, and other supporting documents needed by the Committee;

RESOLVED FURTHERMORE, that the LPMC shall prepare and submit a Project Monitoring and Field Validation Report containing the project status, findings, observations, implementation issues, recommendations, photo documentation, and proposed corrective actions based on the results of the April 20, 2026 activity;

RESOLVED FINALLY, that copies of this Resolution be furnished to the Office of the Municipal Mayor, Municipal Planning and Development Office, Municipal Engineering Office, Municipal Budget Office, Municipal Treasurer's Office, Municipal Accounting Office, concerned implementing offices, barangays, and other relevant stakeholders for information, guidance, and appropriate action.

UNANIMOUSLY APPROVED, this 13th of April 2026 by the members of the Local Project Monitoring Committee.

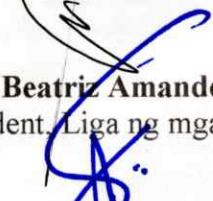
Prepared by:


Engr. Maricar G. Galit
OIC-MPDC/LPMC Secretariat

Concurred by:

Hon. BJ Julian Ericson G. Custorio
SB Chairman, Committee on Infrastructure
and Public Works

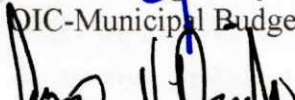
Hon. Ernesto S. Patilan, Jr.
SB Chairman, Committee on Budget and
Appropriation


Hon. Beatriz Amante
President, Liga ng mga Barangay


Roel L. Ortiz
MLGOO

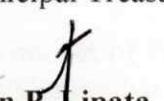

Samuel King D. Uy
OIC-Municipal Budget Officer

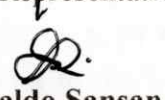

Joselito M. Laniwan
Municipal Assessor


Arniza V. Osido
Municipal Accountant

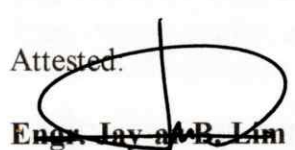

Marietta D. Pabello
Municipal Treasurer


Serafin Malanog, Jr.
CSO Representative


Irvin P. Lipata
CSO Representative/Desk Officer


Reynaldo Sansan
Local People's Council Representative

Attested.


Engr. Jay A. B. Lam
MENRO/LPMC Chairman



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LOCAL PROJECT MONITORING COMMITTEE

Resolution No. 006 series of 2026

A RESOLUTION ADOPTING THE IMPACT ASSESSMENT FORMS FOR PROJECTS, PROGRAMS, AND ACTIVITIES MONITORED BY THE LOCAL PROJECT MONITORING COMMITTEE OF THE MUNICIPALITY OF CATARMAN, NORTHERN SAMAR, TO STRENGTHEN RESULTS-BASED PROJECT MONITORING, EVALUATION, AND LOCAL DEVELOPMENT PLANNING

WHEREAS, the Local Project Monitoring Committee (LPMC) of the Municipality of Catarman is responsible for monitoring and evaluating the implementation of local development projects, programs, and activities to ensure their timely, efficient, transparent, and responsive delivery;

WHEREAS, project monitoring should not only determine physical and financial accomplishments, but should also assess the actual effects, benefits, and outcomes of projects and programs on intended beneficiaries, communities, service delivery, and local development conditions;

WHEREAS, the Municipality of Catarman recognizes the importance of impact assessment as an essential tool in results-based monitoring and evaluation, as it provides evidence on whether implemented projects and programs have contributed to improved access to basic services, economic opportunities, environmental protection, institutional efficiency, disaster resilience, and overall quality of life;

WHEREAS, the use of standardized **Impact Assessment Forms for Projects and Programs** will enable the LPMC and concerned implementing offices to systematically document project relevance, effectiveness, efficiency, sustainability, beneficiary satisfaction, implementation issues, and measurable development outcomes;

WHEREAS, said forms will further support the Local Government Unit in identifying good practices, implementation gaps, lessons learned, and priority actions necessary to improve the planning, budgeting, implementation, and monitoring of future development interventions;

WHEREAS, the adoption of impact assessment forms is consistent with the principles of evidence-based planning, participatory governance, transparency, accountability, and sustainable urban and local development management;

WHEREAS, the LPMC recognizes the need to institutionalize the use of these forms as part of its regular monitoring and evaluation process, particularly for completed, ongoing, and priority projects and programs funded or implemented by the Local Government Unit and other development partners;

NOW, THEREFORE, on motion duly seconded, **BE IT RESOLVED**, as it is hereby resolved by the Local Project Monitoring Committee of the Municipality of Catarman, Northern Samar, to adopt the **Impact Assessment Forms for Projects, Programs, and Activities** as an official tool of the LPMC in assessing the outcomes and development impacts of monitored interventions;

RESOLVED FURTHER, that the said impact assessment forms shall be used to evaluate the following areas, whenever applicable:

1. **Project relevance and alignment** with the local development plans, sectoral priorities, and community needs;
2. **Physical and financial implementation performance** of the project or program;
3. **Effectiveness of project outputs** in addressing identified local development concerns;
4. **Social, economic, environmental, institutional, and spatial impacts** of the project or program;
5. **Beneficiary reach, satisfaction, and inclusiveness**, especially among vulnerable sectors;
6. **Operational functionality, utilization, and sustainability** of completed projects;
7. **Issues, risks, constraints, and corrective actions** needed to improve implementation and impact;
8. **Lessons learned and recommendations** for future planning, budgeting, and implementation;

RESOLVED FURTHERMORE, that all concerned implementing offices, project managers, program focal persons, contractors, barangay officials, and beneficiary groups are encouraged to provide accurate and complete information during the conduct of project impact assessments;

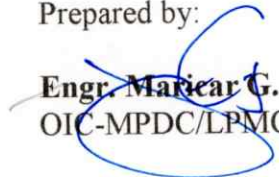
RESOLVED FURTHERMORE, that the LPMC Secretariat, in coordination with the Municipal Planning and Development Office and other concerned departments, shall consolidate the accomplished impact assessment forms and include the findings in the quarterly and annual project monitoring reports of the Committee;

RESOLVED FURTHERMORE, that the results of the impact assessment shall be used as reference in the preparation and updating of local development plans, annual investment programs, sectoral plans, project proposals, and future policy recommendations;

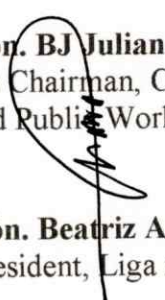
RESOLVED FINALLY, that copies of this Resolution and the adopted Impact Assessment Forms be furnished to the Office of the Municipal Mayor, Sangguniang Bayan, Municipal Planning and Development Office, Municipal Engineering Office, Municipal Budget Office, Municipal Accounting Office, Municipal Treasurer's Office, concerned implementing offices, and other relevant agencies for information, guidance, and appropriate action.

UNANIMOUSLY APPROVED, this 13th of April 2026 by the members of the Local Project Monitoring Committee.

Prepared by:

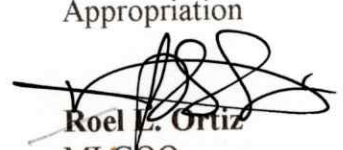

Engr. Maricar G. Galit
OIC-MPDC/LPMC Secretariat

Concurred by:

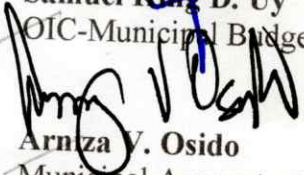

Hon. BJ Julian Ericson G. Custorio
SB Chairman, Committee on Infrastructure
and Public Works

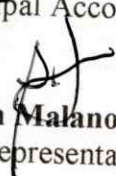
Hon. Beatriz Amande
President, Liga ng mga Barangay

Hon. Ernesto S. Patilan, Jr.
SB Chairman, Committee on Budget and
Appropriation


Roel E. Ortiz
MLGOO

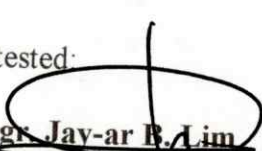

Samuel King D. Uy
OIC-Municipal Budget Officer

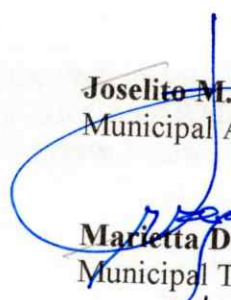

Arniza Y. Osido
Municipal Accountant

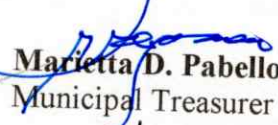

Serafin Malanog, Jr.
CSO Representative


Reynaldo Sansan
Local People's Council Representative

Attested:


Engr. Jay-ar B. Lim
MENRO/LPMC Chairman


Joselito M. Laniwan
Municipal Assessor


Marietta D. Pabello
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LOCAL PROJECT MONITORING COMMITTEE

Resolution No. 007 series of 2026

A RESOLUTION RECOMMENDING THE GRANT OF INCENTIVES TO AUTHORIZED REPRESENTATIVES OF REGULAR MEMBERS OF THE LOCAL PROJECT MONITORING COMMITTEE OF THE MUNICIPALITY OF CATARMAN, NORTHERN SAMAR

WHEREAS, the Local Project Monitoring Committee (LPMC) of the Municipality of Catarman, Northern Samar, is mandated to monitor, validate, and evaluate the implementation of programs, projects, and activities within the municipality to ensure transparency, accountability, efficiency, and responsiveness in local development governance;

WHEREAS, the effective performance of the LPMC's mandate requires the active participation of its regular members during meetings, field monitoring activities, project validation, technical inspections, assessment activities, and other official functions of the Committee;

WHEREAS, during the First Quarter of Calendar Year 2026, the Local Project Monitoring Committee adopted **Resolution No. 004, Series of 2026**, entitled "**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**";

WHEREAS, said Resolution recognized that regular members may encounter unavoidable schedule conflicts, official duties, emergency matters, or other valid circumstances that may prevent them from personally attending official LPMC activities;

WHEREAS, in order to ensure continuity of representation and avoid delay in the conduct of LPMC functions, Resolution No. 004, Series of 2026 provided a basis for the designation of authorized representatives who may attend and participate on behalf of regular members in duly authorized LPMC meetings and activities;

WHEREAS, authorized representatives of regular members, when properly designated and actually present during official LPMC activities, perform relevant duties such as participating in discussions, joining field monitoring and validation activities, providing technical inputs, documenting observations, and assisting in the preparation of findings and recommendations;

WHEREAS, the Committee recognizes that the services rendered by authorized representatives contribute to the efficient implementation of project monitoring and evaluation activities and deserve appropriate recognition through the grant of reasonable incentives;

WHEREAS, the grant of incentives shall be subject to the availability of funds and compliance with existing budgeting, accounting, auditing, compensation, and other applicable government laws, rules, and regulations;

WHEREAS, there is a need to establish a clear policy recommendation for the grant of incentives to authorized representatives of regular members to ensure fairness, proper documentation, accountability, and orderly implementation;

NOW, THEREFORE, on motion duly seconded, BE IT RESOLVED, as it is hereby resolved, to recommend the grant of incentives to authorized representatives of regular members of the Local Project Monitoring Committee of the Municipality of Catarman, Northern Samar;

RESOLVED FURTHER, that the grant of incentives shall apply only to duly authorized representatives who actually attend and participate in official LPMC meetings, project monitoring activities, field validation, technical inspections, assessment activities, and other Committee-approved functions;

RESOLVED FURTHERMORE, that each authorized representative must be officially designated by the concerned regular member or office through a written authority, office order, designation letter, or other acceptable proof of representation, subject to verification and recording by the LPMC Secretariat;

RESOLVED ALSO, that the grant of incentives shall be supported by complete documentation, including attendance sheets, minutes of meetings, activity reports, monitoring reports, photographs, designation documents, and other supporting records required under existing rules and regulations;

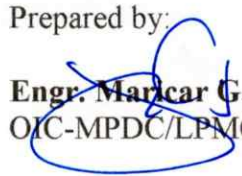
RESOLVED FURTHER, that the amount, frequency, source of funds, and manner of payment of said incentives shall be determined by the appropriate offices of the Local Government Unit, particularly the Municipal Budget Office, Municipal Accounting Office, Municipal Treasurer's Office, and other concerned offices, subject to availability of funds and applicable government rules and auditing requirements;

RESOLVED FURTHERMORE, that the LPMC Secretariat shall maintain and safeguard all records necessary for the verification, validation, and processing of incentives for authorized representatives;

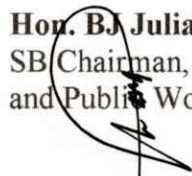
RESOLVED FINALLY, that copies of this Resolution be furnished to the Office of the Municipal Mayor, Sangguniang Bayan, Municipal Planning and Development Office, Municipal Budget Office, Municipal Accounting Office, Municipal Treasurer's Office, Human Resource Management Office, and all regular members of the Local Project Monitoring Committee for their information, guidance, and appropriate action.

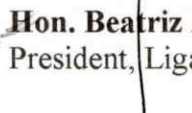
UNANIMOUSLY APPROVED, this 13th of April 2026 by the members of the Local Project Monitoring Committee.

Prepared by:

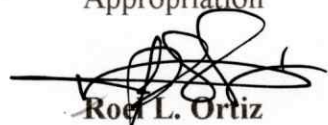

Engr. Maricar G. Galit
OIC-MPDC/LPMC Secretariat

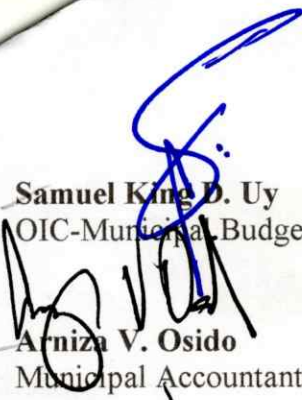
Concurred by:


Hon. BJ Julian Ericson G. Custorio
SB Chairman, Committee on Infrastructure
and Public Works

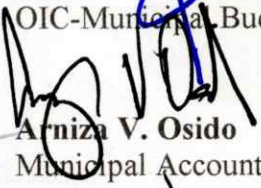

Hon. Beatriz Amande
President, Liga ng mga Barangay

Hon. Ernesto S. Patilan, Jr.
SB Chairman, Committee on Budget and
Appropriation

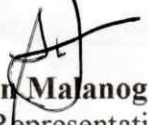

Rod L. Ortiz
MLGOO



Samuel King D. Uy
OIC-Municipal Budget Officer



Arniza V. Osido
Municipal Accountant

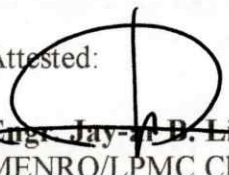


Serafin Malanog, Jr.
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Reynaldo Sansan
Local People's Council Representative

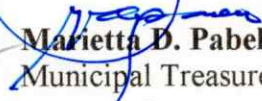
Attested:



Eng. Jay-A B. Lim
MENRO/LPMC Chairman



Joselito M. Laniwan
Municipal Assessor



Marietta D. Pabello
Municipal Treasurer



Irvin P. Lipata
CSO Representative/Desk Officer



Republic of the Philippines
MUNICIPALITY OF CATARMAN
Province of Northern Samar



JP Rizal St., Brgy. Acacia,
6400 Catarman, N. Samar

Cell No: (055)-500-1192
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LOCAL PROJECT MONITORING COMMITTEE

Resolution No. 008 series of 2026

A RESOLUTION ADOPTING THE SECOND QUARTER PROJECT MONITORING FINDINGS ON THE REHABILITATION/IMPROVEMENT OF LEVEL II POTABLE WATER SUPPLY SYSTEM IN BARANGAY IMELDA, CATARMAN, NORTHERN SAMAR, AND RECOMMENDING THE PREPARATION OF A PUNCH LIST REPORT AND THE IMMEDIATE IMPLEMENTATION OF CORRECTIVE WORKS

WHEREAS, the Local Project Monitoring Committee conducted a project inspection on April 20, 2026, relative to the Rehabilitation/Improvement of the Level II Potable Water Supply System located in Barangay Imelda, Catarman, Northern Samar;

WHEREAS, the inspection covered the tap stands, service faucets, visible and exposed pipeline sections, fittings, valve connections, and other appurtenant components forming part of the water distribution system;

WHEREAS, during the inspection, several technical findings and observations were noted, including non-functional service faucets, exposed pipe sections, and tap stands with inadequate or non-operational water discharge;

WHEREAS, these deficiencies may affect the operational efficiency, reliability, safety, and serviceability of the potable water supply system, particularly in ensuring adequate and continuous water access to the intended beneficiaries;

WHEREAS, it was agreed that the identified deficiencies must be formally documented through a Punch List Report to be prepared by the Municipal Engineering Office for proper technical validation, correction, and monitoring;

WHEREAS, it is necessary for the contractor or implementing unit to immediately undertake the required corrective works in accordance with the approved plans, technical specifications, and applicable engineering standards prior to final project acceptance;

NOW, THEREFORE, on motion duly seconded, be it:

RESOLVED, as it is hereby resolved, to adopt the Second Quarter Project Monitoring findings on the Rehabilitation/Improvement of the Level II Potable Water Supply System in Barangay Imelda, Catarman, Northern Samar;

RESOLVED FURTHER, that the Municipal Engineering Office shall prepare and submit a formal Punch List Report indicating the specific deficiencies, affected locations, and required corrective measures;

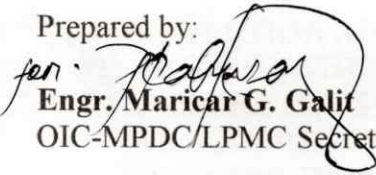
RESOLVED FURTHER, that the contractor or implementing unit shall immediately undertake the necessary rectification works, including the repair or replacement of non-functional faucets, correction of non-operational tap stands, and proper protection, embedment, or rerouting of exposed pipeline sections;

RESOLVED FURTHER, that a follow-up inspection shall be conducted by the Local Project Monitoring Committee and the Municipal Engineering Office to verify the completion, functionality, and compliance of the corrective works;

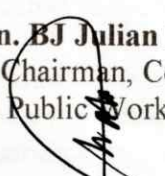
RESOLVED FINALLY, that final project acceptance shall only be considered after all punch list items have been satisfactorily corrected and the water supply system has been verified to be fully operational and compliant with the approved project requirements.

APPROVED AND ADOPTED this 18th day of May 2026, during the Second Quarter Meeting of the Local Project Monitoring Committee held at Catarman, Northern Samar.

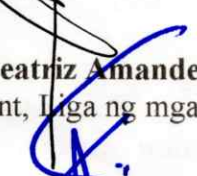
Prepared by:


Engr. Maricar G. Galit
OIC-MPDC/LPMC Secretariat

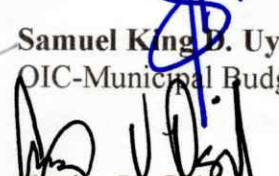
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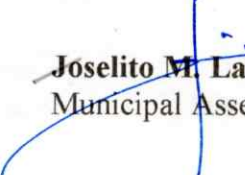

Hon. BJ Julian Ericson G. Custorio
SB Chairman, Committee on Infrastructure
and Public Works

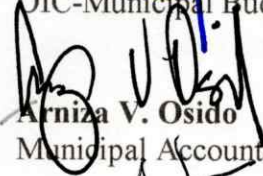
Hon. Ernesto S. Patilan, Jr.
SB Chairman, Committee on Budget and
Appropriation


Hon. Beatriz Amante
President, Liga ng mga Barangay

Norberto O. Doroja, Jr.
MLGOO


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OIC-Municipal Budget Officer


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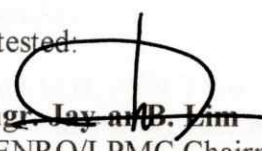

Marietta D. Pabello
Municipal Treasurer


Serafin Malanog, Jr.
CSO Representative


Irvin P. Lipata
CSO Representative/Desk Officer


Reynaldo Sansan
Local People's Council Representative

Attested:


Engr. Jay-an B. Lim
MENRO/LPMC Chairman



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LOCAL PROJECT MONITORING COMMITTEE

Resolution No. 009 series of 2026

A RESOLUTION RECOMMENDING THE CREATION AND DESIGNATION OF A POST-IMPLEMENTATION PROJECT OVERSIGHT AND SUSTAINABILITY COMMITTEE TO MONITOR, VALIDATE, AND OVERSEE COMPLETED SBDP PROJECTS OF THE MUNICIPALITY OF CATARMAN, IN COMPLIANCE WITH THE AUDIT OBSERVATION MEMORANDUM OF THE COMMISSION ON AUDIT

WHEREAS, the Local Project Monitoring Committee reviewed the list of SBDP projects implemented in the Municipality of Catarman covering Calendar Years 2022, 2023, and 2024, consisting of water system projects, school buildings, health stations, farm-to-market roads, and renewable energy-based electrification projects;

WHEREAS, based on the submitted project data, the SBDP projects covered include six projects for 2022, thirteen projects for 2023, eleven projects under 2024 Tranche 1, and eleven projects under 2024 Tranche 2, with a total listed project cost of One Hundred Forty-Seven Million Seven Hundred Eight Thousand Forty-Eight Pesos and 76/100 only;

WHEREAS, the Commission on Audit, through its Audit Observation Memorandum No. **2026-07 dated April 16, 2026**, observed the need for the Local Government Unit to assign or designate a committee that will oversee projects after implementation to ensure proper monitoring, sustainability, utilization, maintenance, and accountability;

WHEREAS, the Local Project Monitoring Committee recognizes that project monitoring should not end upon completion or turnover, but must continue during the post-implementation phase to verify whether the completed projects remain functional, serviceable, properly maintained, and beneficial to the intended communities;

WHEREAS, the absence of a designated post-implementation oversight body may result in inadequate monitoring of defects, delayed corrective action, weak maintenance coordination, underutilization of completed facilities, and insufficient documentation on the actual condition and functionality of government-funded projects;

WHEREAS, it is necessary to establish a structured monitoring mechanism that will ensure the proper turnover, inspection, utilization, operation, maintenance, and sustainability of completed SBDP projects, consistent with transparency, accountability, and sound public infrastructure management;

NOW, THEREFORE, on motion duly seconded, BE IT RESOLVED, as it is hereby **RESOLVED**, that the Local Project Monitoring Committee recommends the creation and designation of a **Post-Implementation Project Oversight and Sustainability Committee** for all completed SBDP projects in the Municipality of Catarman.

RESOLVED FURTHER, that the Post-Implementation Project Oversight and Sustainability Committee shall be responsible for the following:

1. Conduct post-implementation inspection and validation of completed projects after turnover or final acceptance;
2. Verify the actual physical condition, functionality, serviceability, and utilization of completed facilities and infrastructure;
3. Review the completeness of turnover documents, as-built plans, completion reports, warranty records, operation and maintenance plans, and acceptance documents;
4. Identify defects, deficiencies, maintenance concerns, operational issues, or underutilization of completed projects;
5. Recommend corrective measures to the concerned implementing office, contractor, barangay, or end-user office;
6. Monitor compliance with warranty obligations, defect correction, maintenance requirements, and project sustainability measures;
7. Maintain a registry and documentation file for completed SBDP projects, including inspection reports, photographs, findings, recommendations, and actions taken;
8. Submit periodic post-implementation monitoring reports to the Local Chief Executive, Local Project Monitoring Committee, Sangguniang Bayan, and other concerned agencies, as may be required;
9. Coordinate with barangay officials and end-user agencies to ensure proper operation, maintenance, and continued public benefit of completed projects.

RESOLVED FURTHER, that the Committee shall conduct post-implementation monitoring at least once after project completion and turnover, and thereafter as may be necessary, especially for projects with observed defects, operational issues, maintenance concerns, or findings noted by the Commission on Audit or other oversight bodies.

RESOLVED FURTHER, that all findings and recommendations of the Committee shall be properly documented and transmitted to the Municipal Mayor, concerned implementing offices, barangay officials, and other appropriate agencies for action and compliance.

RESOLVED FINALLY, that a copy of this Resolution be furnished to the Office of the Municipal Mayor, Sangguniang Bayan, Municipal Engineering Office, Municipal Planning and Development Office, Municipal Accounting Office, Municipal Treasurer's Office, Commission on Audit, concerned barangays, and other offices concerned for information, guidance, and appropriate action.

APPROVED AND ADOPTED this 18th day of May 2026, during the Second Quarter Meeting of the Local Project Monitoring Committee held at Catarman, Northern Samar.

Prepared by:

Engr. Maricar G. Galit
OIC-MPDC/LPMC Secretariat

Concurred by:

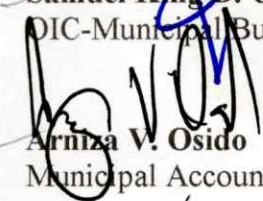
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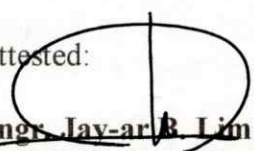

Samuel King D. Uy
DIC-Municipal Budget Officer

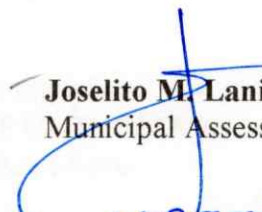

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