



POST ACTIVITY REPORT

ACTIVITY:	LPMC Monitoring on the Construction of Balay Palangga Phase 1 (Site Development)
DATE:	April 20, 2026
VENUE:	Brgy. Galutan, Catarman, Northern Samar
NO. OF PARTICIPANTS:	6 - LPMC Members 4 - LPMC Representative 2 - CSO 3 - MPDO Staff 2 - MEO

REPORT SUMMARY

I. OBJECTIVES OF THE ACTIVITY:

To conduct project monitoring and validation on the ongoing construction of Balay Palangga Phase 1 (Site Development).

To assess the implementation status, physical accomplishment, and compliance with approved plans and specifications.

To identify issues, concerns, and possible constraints affecting the implementation of the project.

To ensure transparency, accountability, and proper utilization of government resources through participatory monitoring.

To provide recommendations for the continuous improvement and timely completion of the project.

II. HIGHLIGHTS OF THE ACTIVITY:

The Local Project Monitoring Committee (LPMC), together with representatives from the Municipal Planning and Development Office (MPDO), Municipal Engineering Office (MEO), Civil Society Organizations (CSOs), and LPMC representatives, conducted an onsite monitoring activity on the Construction of Balay Palangga Phase 1 (Site Development) located at Brgy. Galutan, Catarman, Northern Samar.

During the monitoring activity, the committee inspected the project site to verify the ongoing development works and evaluate the project's compliance with the approved program of work and technical specifications. The team also assessed the quality of work, project progress, and overall site condition.

The implementing office and concerned personnel provided updates regarding the status of the project, including accomplishments, encountered challenges, and target timelines for completion. The monitoring team documented observations and findings through photographs and site inspection notes.

The activity concluded with discussions and recommendations from the committee aimed at ensuring the timely and proper implementation of the project.

III. OUTPUT/S OF THE ACTIVITY:

Conducted actual onsite monitoring and inspection of the Balay Palangga Phase 1 project.

Validated the physical accomplishment and current status of the project implementation.

Identified observations and concerns related to project execution and site development.

Prepared documentation including attendance, photographs, and monitoring notes.

Generated recommendations for corrective measures and continuous monitoring of the project.

IV. RECOMMENDATIONS/RELEVANT APPLICATION IN DILG (if any):

Continuous monitoring and coordination among implementing offices and stakeholders should be maintained to ensure timely completion of the project.

Strict adherence to approved plans, specifications, and project timelines must be observed.

Proper documentation and reporting of project accomplishments should be regularly submitted for monitoring and evaluation purposes.

Strengthen participatory monitoring mechanisms in line with the principles of transparency and accountability promoted by the Department of the Interior and Local Government (DILG).

V. REQUESTED ACTIONS (if any):

Submission of updated accomplishment reports by the implementing office.

Continuous coordination between the implementing office and LPMC for future monitoring activities.

Immediate action on identified concerns and recommendations during the site inspection.

Completion and submission of Forms 5 to 11 of the RPMES in compliance with the monitoring and evaluation requirements.

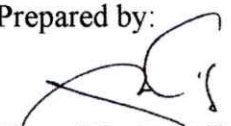
VI. ATTACHMENTS (Check as Applicable):

☒ Photos

☒ Attendance



Prepared by:


Engr. Maricar G. Galit, EnP
OIC-MPDC

Approved by:


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



POST ACTIVITY REPORT

ACTIVITY:	LPMC Monitoring on the Construction of Evacuation Center (Phase III)
DATE:	April 20, 2026
VENUE:	Brgy. Daganas, Catarman, Northern Samar
NO. OF PARTICIPANTS:	6 - LPMC Members 4 - LPMC Representative 2 - CSO 3 - MPDO Staff 2 - MEO

REPORT SUMMARY

I. OBJECTIVES OF THE ACTIVITY:

To conduct project monitoring and inspection on the ongoing Construction of Evacuation Center (Phase III).

To assess the status of project implementation and physical accomplishment based on the approved plans and specifications.

To identify issues, concerns, and challenges encountered during project implementation.

To ensure transparency, accountability, and compliance with government monitoring and evaluation procedures.

To provide recommendations for the efficient and timely completion of the project.

II. HIGHLIGHTS OF THE ACTIVITY:

The Local Project Monitoring Committee (LPMC), together with representatives from the Municipal Planning and Development Office (MPDO), Municipal Engineering Office (MEO), Civil Society Organizations (CSOs), and LPMC representatives, conducted an onsite monitoring activity on the Construction of Evacuation Center (Phase III) located at Brgy. Daganas, Catarman, Northern Samar.

The monitoring team inspected the project site to evaluate the current status of construction works and verify the project's compliance with the approved program of work, plans, and technical specifications. Observations regarding the quality of work, project progress, and site conditions were documented during the activity.

Project implementers and concerned personnel provided updates on the accomplishments, ongoing activities, and challenges encountered in the implementation of the project. The committee also discussed measures to ensure that the project will be completed within the prescribed timeline and standards.

The activity concluded with the formulation of recommendations and identification of necessary actions to strengthen project implementation and monitoring efforts.

III. OUTPUT/S OF THE ACTIVITY:

Conducted onsite monitoring and inspection of the Construction of Evacuation Center (Phase III).

Validated the physical accomplishment and implementation status of the project.

Documented observations, findings, and issues encountered during the site inspection.

Prepared photo documentation, attendance records, and monitoring notes.

Provided recommendations for project improvement and continuous monitoring.

IV. RECOMMENDATIONS/RELEVANT APPLICATION IN DILG (if any):

Continuous monitoring and coordination among implementing offices and stakeholders should be sustained to ensure the timely completion of the project.

Strict compliance with approved plans, specifications, and project timelines must be maintained.

Regular submission of accomplishment reports and supporting documents should be observed for proper monitoring and evaluation.

Strengthen participatory monitoring practices in accordance with the transparency and accountability principles advocated by the Department of the Interior and Local Government (DILG).

V. REQUESTED ACTIONS (if any):

Submission of updated accomplishment reports by the implementing office.

Continuous coordination between the implementing office and LPMC for succeeding monitoring activities.

Immediate action on issues and concerns identified during the site inspection.

Completion and submission of Forms 5 to 11 of the RPMES in compliance with monitoring and evaluation requirements.

VI. ATTACHMENTS (Check as Applicable):

☒ Photos

☒ Attendance



Republic of the Philippines
 Province of Northern Samar
MUNICIPALITY OF CATARMAN

Project: **CONSTRUCTION OF EVACUATION CENTER (PHASE II)**
 Location: **BRGY. DADANAS, CATARMAN, NORTHERN SAMAR**

Cost: **Php 2,493,540.85**
 Fund Source/s: **LGARR FUND**

Implementing Agency/ies: **LGU - CATARMAN (MEO)**
 Development Partner/s:
 Contractor/Supplier: **WTPJ CIVIL ENGINEERING CONSTRUCTION**
 Brief Description of Project: **CONSTRUCTION OF 5.6M X 4M STORAGE/ PREPARATION AREA AND OTHER REPAIRS OF COVERED COURT**

Project Details:

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
120 C.D.	MARCH 6, 2026	SEPTEMBER 3, 2026	2.5%	APRIL 1, 2026	100%		

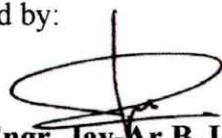
for particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:
 COA Regional Office No./Cluster: **VI**
 Address: **CANDAHUG, PALO LYTE**
 Contact No.: _____ or Text COA Citizen's Desk at 0915-5391957



Prepared by:


Engr. Maricar G. Galit, EnP
OIC-MPDC

Approved by:


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



POST ACTIVITY REPORT

ACTIVITY:	LPMC Monitoring on the Repair/Rehabilitation/Improvement of Brgy. road
DATE:	April 20, 2026
VENUE:	Brgy. UEP Zone III, Catarman, Northern Samar
NO. OF PARTICIPANTS:	6 - LPMC Members 4 - LPMC Representative 2 - CSO 3 - MPDO Staff 2 - MEO

REPORT SUMMARY

I. OBJECTIVES OF THE ACTIVITY:

To conduct monitoring and inspection of the Repair/Rehabilitation/Improvement of Barangay Road project.

To assess the physical accomplishment and implementation status of the project based on approved plans and specifications.

To identify issues, concerns, and challenges affecting project implementation.

To ensure transparency, accountability, and proper utilization of government funds through participatory monitoring.

To provide recommendations for the timely and efficient completion of the project.

II. HIGHLIGHTS OF THE ACTIVITY:

The Local Project Monitoring Committee (LPMC), together with representatives from the Municipal Planning and Development Office (MPDO), Municipal Engineering Office (MEO), Civil Society Organizations (CSOs), and LPMC representatives, conducted an onsite monitoring activity on the Repair/Rehabilitation/Improvement of Barangay Road located at Brgy. UEP Zone III, Catarman, Northern Samar.

During the monitoring activity, the committee inspected the project site to verify the progress of road improvement works and evaluate compliance with the approved program of work, plans, and technical specifications. The team assessed the quality of workmanship, project implementation status, and overall site condition.

Updates regarding project accomplishments, ongoing activities, and implementation concerns were presented by the concerned implementing office and personnel. The monitoring team documented observations and findings through photographs and inspection notes.

The activity concluded with discussions and recommendations aimed at ensuring proper project implementation, adherence to timelines, and compliance with government monitoring standards.

III. OUTPUT/S OF THE ACTIVITY:

Conducted onsite inspection and monitoring of the Barangay Road Repair/Rehabilitation/Improvement project.

Validated the current physical accomplishment and implementation status of the project.

Identified observations and concerns related to project execution and site conditions.

Prepared photo documentation, attendance records, and monitoring notes.

Generated recommendations for continuous monitoring and project improvement.

IV. RECOMMENDATIONS/RELEVANT APPLICATION IN DILG *(if any)*:

Continuous monitoring and coordination among implementing offices and stakeholders should be maintained to ensure timely completion of the project.

Strict adherence to approved plans, specifications, and implementation schedules must be observed.

Regular submission of accomplishment reports and supporting documents should be ensured for proper monitoring and evaluation.

Strengthen participatory monitoring and transparency practices in accordance with the principles promoted by the Department of the Interior and Local Government (DILG).

V. REQUESTED ACTIONS *(if any)*:

Submission of updated accomplishment reports by the implementing office.

Continuous coordination between the implementing office and LPMC for future monitoring activities.

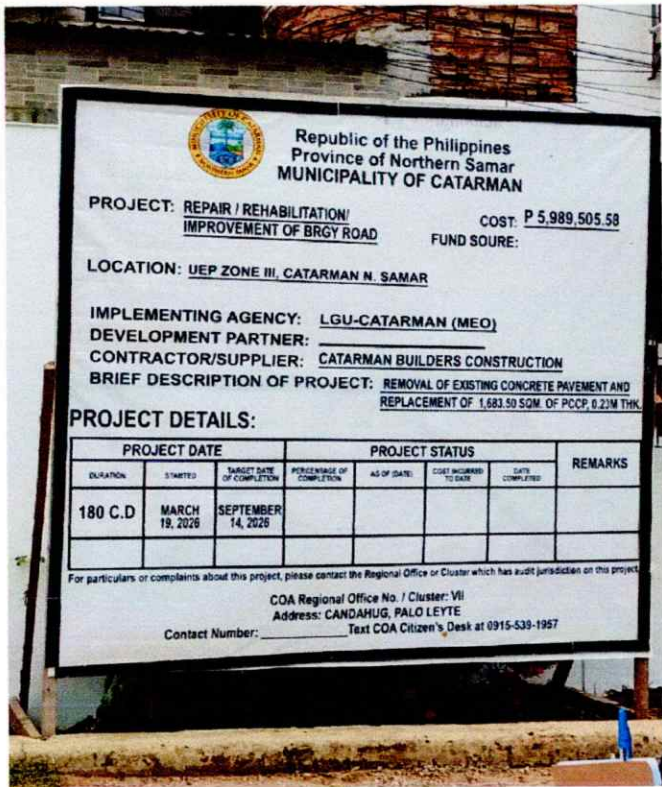
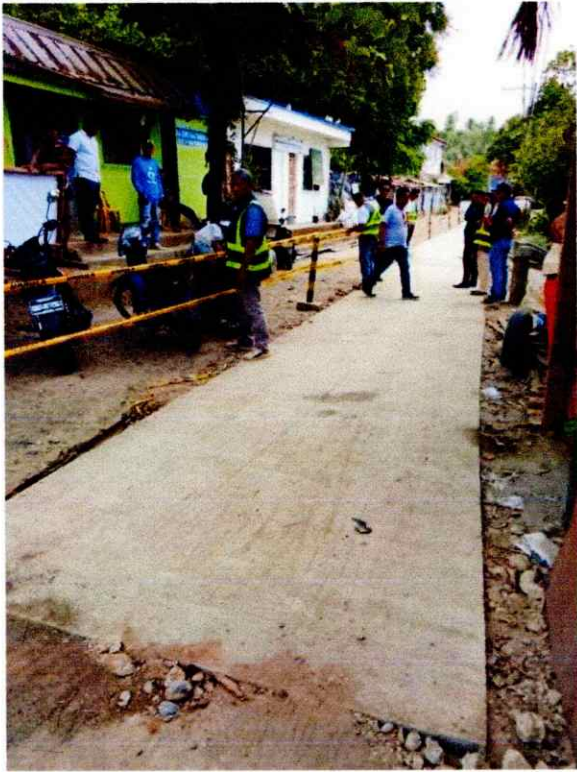
Immediate action on issues and concerns identified during the site inspection.

Completion and submission of Forms 5 to 11 of the RPMES in compliance with monitoring and evaluation requirements.

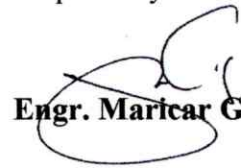
VI. ATTACHMENTS (Check as Applicable):

☒ Photos

☒ Attendance



Prepared by:



Engr. Maricar G. Galit, EnP

OIC-MPDC

Approved by:



Engr. Jay-Ar B. Lim

MENRO/LPMC Chairman



POST ACTIVITY REPORT

ACTIVITY:	LPMC Monitoring on the Construction of Evacuation Center Phase III
DATE:	March 20, 2026
VENUE:	Brgy. Libjo, Catarman, Northern Samar
NO. OF PARTICIPANTS:	6 - LPMC Members 4 - LPMC Representative 2 - CSO 3 - MPDO Staff 2 - MEO

REPORT SUMMARY

I. OBJECTIVES OF THE ACTIVITY:

To conduct project monitoring and inspection on the ongoing Construction of Evacuation Center Phase III.

To assess the implementation status and physical accomplishment of the project based on approved plans and specifications.

To identify issues, concerns, and challenges encountered during project implementation.

To ensure transparency, accountability, and compliance with government monitoring and evaluation standards.

To provide recommendations to support the timely and efficient completion of the project.

II. HIGHLIGHTS OF THE ACTIVITY:

The Local Project Monitoring Committee (LPMC), together with representatives from the Municipal Planning and Development Office (MPDO), Municipal Engineering Office (MEO), Civil Society Organizations (CSOs), and LPMC representatives, conducted an onsite monitoring activity on the Construction of Evacuation Center Phase III located at Brgy. Libjo, Catarman, Northern Samar.

During the monitoring activity, the committee inspected the project site to verify the status of ongoing construction works and evaluate compliance with the approved program of work, plans, and technical specifications. The team assessed the quality of workmanship, project accomplishments, and overall site conditions.

The implementing office and concerned personnel presented updates regarding project progress, current accomplishments, and issues encountered during implementation. The monitoring team documented observations and findings through photographs and inspection notes for reference and evaluation purposes.

The activity concluded with discussions on recommendations and necessary actions to ensure the proper implementation and timely completion of the project.

III. OUTPUT/S OF THE ACTIVITY:

Conducted onsite inspection and monitoring of the Construction of Evacuation Center Phase III project.

Validated the current physical accomplishment and implementation status of the project.

Identified observations and concerns related to project execution and site conditions.

Prepared photo documentation, attendance records, and monitoring notes.

Formulated recommendations for continuous monitoring and project improvement.

IV. RECOMMENDATIONS/RELEVANT APPLICATION IN DILG *(if any)*:

Continuous monitoring and coordination among implementing offices and stakeholders should be maintained to ensure timely completion of the project.

Strict adherence to approved plans, specifications, and project schedules must be observed.

Regular submission of accomplishment reports and supporting documents should be ensured for effective monitoring and evaluation.

Strengthen participatory monitoring and accountability practices in line with the principles promoted by the Department of the Interior and Local Government (DILG).

V. REQUESTED ACTIONS *(if any)*:

Submission of updated accomplishment reports by the implementing office.

Continuous coordination between the implementing office and LPMC for future monitoring activities.

Immediate action on issues and concerns identified during the site inspection.

Completion and submission of Forms 5 to 11 of the RPMES in compliance with monitoring and evaluation requirements.

VI. ATTACHMENTS (Check as Applicable):

☒ Photos

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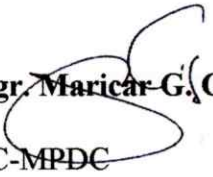
Project: **CONSTRUCTION OF EVACUATION CENTER PHASE II**
Location: **BRGY. LILJO, CATARAN NORTHERN BARAN**
Implementing Agency/ies: **LEU - CATARAN (DEN)**
Development Partner/s:
Contractor/Supplier: **JWILS CIVIL ENGINEERING CONSTRUCTION**
Brief Description of Project: **Construction of Stage Roofing, Electrical Wiring, Tiles, Doors and Concrete Bench**

Project Details:

Duration	Project Date		Percentage of Completion	Project Status	
	Started	Target Date of Completion		As of Date	Self Reported to Date
120 C.D.	MARCH 06, 2025	JULY 03, 2025	75%	75%	75%

Particulars or complaints about this project please contact the Regional Office/Division Office has audit jurisdiction on this project.
COA Regional Office No. /Division Office:
Address: CAGARIAN, CAGARIAN
COA Citizen to Deal or 0818-8888888

Prepared by:


Engr. Maricar G. Galit, EnP
OIC-MPDC

Approved by:


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



POST ACTIVITY REPORT

ACTIVITY:	LPMC Monitoring on the Repair/Rehabilitation of Water Supply System
DATE:	April 20, 2026
VENUE:	Brgy. Imelda, Catarman, Northern Samar
NO. OF PARTICIPANTS:	6 - LPMC Members 4 - LPMC Representative 2 - CSO 3 - MPDO Staff 2 - MEO

REPORT SUMMARY

I. OBJECTIVES OF THE ACTIVITY:

To conduct monitoring and inspection of the Repair/Rehabilitation of Water Supply System project.

To assess the implementation status and functionality of the water supply system based on approved plans and specifications.

To identify issues, concerns, and challenges affecting project implementation and service delivery.

To ensure transparency, accountability, and efficient use of government resources through participatory monitoring.

To provide recommendations for the improvement and sustainability of the water supply system.

II. HIGHLIGHTS OF THE ACTIVITY:

The Local Project Monitoring Committee (LPMC), together with representatives from the Municipal Planning and Development Office (MPDO), Municipal Engineering Office (MEO), Civil Society Organizations (CSOs), and LPMC representatives, conducted an onsite monitoring activity on the Repair/Rehabilitation of Water Supply System located at Brgy. Imelda, Catarman, Northern Samar.

During the monitoring activity, the committee inspected the water system facilities to verify the status of rehabilitation works and evaluate compliance with the approved program of work, plans, and technical specifications. The team also assessed the functionality, water flow, and overall condition of the water supply system.

Updates were provided by the implementing office regarding project progress, completed works, and issues encountered during implementation. Observations and findings were documented through photographs and inspection notes for proper evaluation and reporting.

The activity concluded with the identification of recommendations and necessary actions to ensure the sustainability and efficient operation of the water supply system.

III. OUTPUT/S OF THE ACTIVITY:

Conducted onsite inspection and monitoring of the Water Supply System Repair/Rehabilitation project.

Validated the physical accomplishment and operational status of the water system.

Identified issues and concerns affecting project implementation and functionality.

Prepared photo documentation, attendance records, and monitoring notes.

Provided recommendations for improvement and sustainability of the project.

IV. RECOMMENDATIONS/RELEVANT APPLICATION IN DILG *(if any)*:

Continuous monitoring and coordination among implementing offices and stakeholders should be maintained to ensure proper functionality and sustainability of the project.

Strict adherence to approved plans, specifications, and quality standards must be observed.

Regular maintenance and monitoring of the water supply system should be conducted to ensure uninterrupted service delivery.

Strengthen participatory monitoring and governance in line with DILG transparency and accountability standards.

V. REQUESTED ACTIONS *(if any)*:

Submission of updated accomplishment and status reports by the implementing office.

Continuous coordination between the implementing office and LPMC for monitoring and maintenance activities.

Immediate action on identified issues and concerns affecting system functionality.

Completion and submission of Forms 5 to 11 of the RPMES in compliance with monitoring and evaluation requirements.

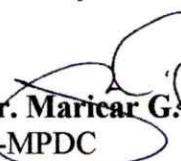
VI. ATTACHMENTS (Check as Applicable):

☒ Photos

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OIC-MPDC

Approved by:


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