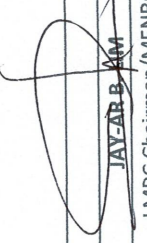


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
RPMC AND RDC RESOLUTIONS RELATED TO IMPLEMENTATION OF THE RPMES
Resolutions Passed in 2026

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/1bpcu8dtX-XpmRRi4LinOQ2h1FH_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 Catarmán 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/1zinWWpHN4OHnggIixKaeW64Q-HgXWWhAh/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-CKHB1TsbuOyL2WZd3e2PTIC2hTfUnh/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-Guq4KO_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_u2gUsMNTgg9g/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/1FatqGVkbBg8S62DhkyxsnSilavl-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/1Mep0CVgo0FQwec24dk9pv_r9HbsEo3p5G/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 Cataraman. 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
Resolution No. 010 series of 2026	RESOLUTION ADOPTING THE 3RD QUARTER MONITORING REPORT, OBSERVATIONS, RECOMMENDATIONS, AND AGREED ACTIONS OF THE LOCAL PROJECT MONITORING COMMITTEE (LPMC) FOR THE CONTINUOUS MONITORING AND EFFECTIVE IMPLEMENTATION OF LOCAL GOVERNMENT PROJECTS	July 21, 2026	The resolution adopts the 3rd Quarter Monitoring Report, Observations, Recommendations, and Agreed Actions of the Local Project Monitoring Committee (LPMC) for CY 2026, which reflects the Committee's assessment of ongoing, completed, and priority local government projects. The monitoring activities focused on verifying project progress, quality, compliance with approved plans and specifications, and the proper implementation of government-funded initiatives. Based on the findings, the LPMC recognized the efforts of concerned offices, contractors, and stakeholders while identifying areas requiring improvement to ensure timely completion and effective delivery of services. The resolution emphasizes the need for continuous coordination, immediate action on identified concerns, regular submission of project updates, strict adherence to approved requirements, and sustained quality inspection to ensure that projects are properly implemented and provide maximum benefits to the community.	https://drive.google.com/file/d/1n9bd15HAhm5YVEEHl8oXl3LbQUc1SdZ5/view?usp=sharing
Resolution No. 011 series of 2026	RESOLUTION ACKNOWLEDGING THE FINDINGS OF THE LOCAL PROJECT MONITORING COMMITTEE (LPMC) DURING THE 3RD QUARTER PROJECT INSPECTION OF THE REHABILITATION/IMPROVEMENT OF LEVEL II POTABLE WATER SUPPLY SYSTEM IN BARANGAY IMELDA, CATARMAN, NORTHERN SAMAR, AND RECOMMENDING IMMEDIATE CORRECTIVE MEASURES TO ENSURE FULL FUNCTIONALITY AND SUSTAINABILITY OF THE PROJECT	August 4, 2026	The resolution acknowledges the findings of the Local Project Monitoring Committee (LPMC) during the 3rd Quarter Project Inspection of the Rehabilitation/Improvement of Level II Potable Water Supply System in Barangay Imelda, Cataraman, Northern Samar. The project was validated to have achieved 100% physical accomplishment based on the completion of the approved infrastructure components; however, the Committee noted that several tapstand outlets were non-functional during inspection, affecting the actual delivery of potable water services to beneficiaries. In view of this, the LPMC emphasized that project success should be measured not only by physical completion but also by operational functionality and sustainability. The resolution recommends the immediate conduct of technical assessment, identification and correction of system issues, repair of defective components, validation testing, and establishment of proper operation and maintenance arrangements to ensure the full functionality and long-term sustainability of the water supply system for the benefit of the community.	https://drive.google.com/file/d/1MbqxKfY7iiAf_tWpFQk7s1UwbQFMa1/view?usp=sharing

Resolution No. 012 series of 2026	A RESOLUTION ACKNOWLEDGING THE COMPLETION OF THE PROJECT "REPAIR/REHABILITATION/IMPROVEMENT OF BARANGAY ROAD, BRGY. UEP ZONE III, CATARMAN, NORTHERN SAMAR" AND RECOMMENDING CORRECTIVE ACTIONS ON IDENTIFIED MINOR DEFECTS	August 4, 2026	The resolution acknowledges the successful completion and operational status of the Repair/Rehabilitation/Improvement of Barangay Road, Brgy. UEP Zone III, Catarman, Northern Samar, which achieved 100% physical accomplishment and 99.83% financial accomplishment. The LPMC confirmed that the project has improved road accessibility, mobility, and transportation conditions for the community. However, during the 3rd Quarter inspection, minor concrete pavement surface defects such as bug holes and surface voids were observed in some portions of the road. While these do not affect the immediate use of the facility, the Committee recommended the implementation of necessary corrective measures by the concerned contractor to maintain the durability and quality of the infrastructure. The LGU Engineering Office was likewise directed to monitor and validate the completion of the corrective works and ensure continuous maintenance and documentation to preserve the safety, functionality, and long-term serviceability of the project.	https://drive.google.com/file/d/1psX_6MuEQR3i8DTCrrf9XS/DwW644wTQb/view?usp=sharing
 JAY-AR B. AM LMPC Chairman/MENRO August 04, 2026		 DIANNE E. ROSALES Municipal Mayor August 04, 2026		
Submitted by:		Approved by:		
Designation/Office:		Designation/Office:		
Date:		Date:		