

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
SUMMARY OF FINANCIAL AND PHYSICAL ACCOMPLISHMENTS
As of March 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	
Completion of Brgy. Health Station at Brgy. San Jose	LGU MONDRAGON	1/7/2026	3/23/2026	Social Services	Local Development Fund	LGU MONDRAGON	1,491,470.24	1,500,000.00	1,500,000.00				0.00	95.08%	93.24%	-1.84%	8	0	On-going
Renovation of Child Development Center at Brgy. Eco	LGU MONDRAGON	2/12/2026	3/23/2026	Social Services	Local Development Fund	LGU MONDRAGON	356,558.42	360,000.00	360,000.00				0.00	52.44%	78.21%	25.77%			On-going
Installation of Road street Lights	LGU MONDRAGON	2/10/2026	4/13/2026	Social Services	Local Development Fund	LGU MONDRAGON	4,949,782.45	5,000,000.00	5,000,000.00				0.00	4.50%	5.92%	1.42%			On-going

Submitted by:	LEONARDREY P. DE GUIA	Approved by:	SALVE B. MALOBAGO	Noted by:	MARIO M. MADERA
Designation/Office:	LPMC SECRETARIAT	Designation/Office:	LPMC CHAIRMAN	Designation/Office:	LCE
Date:	3/11/2026	Date:	3/11/2026	Date:	3/11/2026

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March 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 LPMC Action (Y/N)	Requested Actions from the LPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Completion of Brgy. Health Station at Brgy. San Jose	Brgy. San Jose, Mondragon N. Samar	LGU MONDRAGON	-	95.08%	93.24%	-1.84%	None			N/A	N/A	N/A	N	N/A
Renovation of Child Development Center at Brgy. Eco	Brgy. Eco, Mondragon N. Samar	LGU MONDRAGON	-	52.44%	78.21%	25.77%	None			N/A	N/A	N/A	N	N/A
Installation of Road street Lights	Brgy. Imelda-San Agustin-Makiwalo, Mondragon N. Samar	LGU MONDRAGON	-	4.50%	5.92%	1.42%	None			N/A	N/A	N/A	N	N/A
Submitted by:	LEONARDREY P. DE GUIA			Approved by:		SALVES MALOBAGO				Noted by:		MARIO M. MADERA		
Designation/Office:	LPMC SECRETARIAT			Designation/Office:		LPMC CHAIRMAN				Designation/Office:		LCE		
Date:	3/11/2026			Date:		3/11/2026				Date:		3/11/2026		

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
 PROJECT INSPECTION REPORT
 As of March 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
Completion of Brgy. Health Station at Brgy. San Jose	1,491,470.24	Brgy. San Jose, Mondragon N. Samar	LGU MONDRAGON	3/10/2026		N/A	N/A	N/A	N/A
Renovation of Child Development Center at Brgy. Eco	356,558.42	Brgy. Eco, Mondragon N. Samar	LGU MONDRAGON	3/10/2026		N/A	N/A	N/A	N/A
Installation of Road street Lights	4,949,782.45	Brgy. Imelda-San Agustin-Makiwalo, Mondragon N. Samar	LGU MONDRAGON	3/10/2026		N/A	N/A	N/A	N/A

Submitted by:	LEONARDO P. DE GUIA	Approved by:	SALVES MALOBAGO	Noted by:	MARIO M. MADERA
Designation/Office:	LPMC SECRETARIAT	Designation/Office:	LPMC CHAIRMAN	Designation/Office:	LCE
Date:	3/11/2026	Date:	3/11/2026	Date:	3/11/2026

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
 PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED
 As of March 2026 1st quarter

Program/Project Title	Issue Details	Issue Typology	Location	IA	Date of Meeting	Concerned Agencies	Agreements Reached
Completion of Brgy. Health Station at Brgy. San Jose	None		Brgy. San Jose, Mondragon N. Samar	LGU MONDRAGON	3/10/2026	N/A	N/A
Renovation of Child Development Center at Brgy. Eco	None		Brgy. Eco, Mondragon N. Samar	LGU MONDRAGON	3/10/2026	N/A	N/A
Installation of Road street Lights	None		Brgy. Imelda-San Agustin-Makiwalo, Mondragon N. Samar	LGU MONDRAGON	3/10/2026	N/A	N/A
Submitted by: LEONARDO P. DE GUIA Designation/Office: LPMC SECRETARIAT Date: 3/11/2026 Approved by: <i>fm</i> SALVE S. MALOBAGO Designation/Office: LPMC CHAIRMAN Date: 3/11/2026 Noted by: <i>Mario M. Madera</i> MARIO M. MADERA Designation/Office: LCE Date: 3/11/2026							

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPME)
TRAINING/WORKSHOP CONDUCTED/FACILITATED/ATTENDED BY THE LPMC
In 2026

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	
ORIENTATION ON STRENGTHENING THE FUNCTIONALITY OF LOCAL PROJECT MONITORING COMMITTEES (LPMC) IN REGION VIII	To orient LPMC members on the revised guidelines, indicators, and tools for assessing LPMC functionality(DILG MC 2023-038)	3/25/2026	A	DILG	DILG,LGU	10	3	13	N/A
Submitted by:	LEONARDO P. DE GUIA	Approved by:	SALVE S. MALOBAGO				Noted by:	MARIO M. MADERA	
Designation/Office:	LPMC SECRETARIAT	Designation/Office:	LPMC CHAIRMAN				Designation/Office:	LCE	
Date:	3/30/2026	Date:	3/30/2026				Date:	3/30/2026	

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
LPMC RESOLUTION NO.01	LPMC RESOLUTION Series of 2026	March 11, 2026	A RESOLUTION REQUESTING THE MUNICIPAL ENGINEERING OFFICE TO INCLUDE IN THEIR INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR) THE REGULAR UPDATING OF PROJECT INFORMATION ON PROJECT BILLBOARDS ON A MONTHLY BASIS FOR ALL ONGOING LOCAL GOVERNMENT PROJECTS IN THE MUNICIPALITY OF MONDRAGON	N/A
Submitted by:	LEONARDO P. DE GUIA	Approved by:	SALVE S. MALOBAG	Noted by: MARIO M. MADERA
Designation/Office:	LPMC SECRETARIAT	Designation/Office:	LPMC CHAIRMAN	Designation/Office: LCE
Date:	3/11/2026	Date:	3/11/2026	Date: 3/11/2026

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			
Completion of Brgy. Health Station at Brgy. San Jose		Brgy. San Jose, Mondragon N. Samar	LGU MONDRAGON		N/A	N/A	N/A	N/A
Renovation of Child Development Center at Brgy. Eco		Brgy. Eco, Mondragon N. Samar	LGU MONDRAGON		N/A	N/A	N/A	N/A
Installation of Road street Lights		Brgy. Imelda-San Agustin-Makiwalo, Mondragon N. Samar	LGU MONDRAGON		N/A	N/A	N/A	N/A
Submitted by:		LEONARDREY B. DE GUIA		Approved by:		MARIO M. MADERA		
Designation/Office:		LPMC SECRETARIAT		Designation/Office:		LCE		
Date:		3/11/2026		Date:		3/11/2026		