

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**  
**REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS**  
**As of June 2026**

| 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 Higher Level PMC Action (Y/N) | Requested Actions from the Higher Level PMC |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------|----------------------|-------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------|
|                                                                                                                                     |                            |      |                      | Target OWPA to date (%) | Actual OWPA to date (%) | Slippage |                                                                                                                           |                                        |              |                       |                                                                                                                                |                                                                                                                  |                                   |                                             |
| Repair/Rehabilitation of Gadgaran-Navarro Road w/ Exception (Phase II)                                                              | Brgys. Gadgaran-Navarro    | LGU  | 54.69                | 49.09                   | 54.69                   | 5.60     | Insufficient preparation before resurfacing may affect road proper durability, especially during heavy rains or floodings | Performance of Contractors/Consultants | Resolved     | CEO/LGU               | The Project engineer and the brgy captain were informed about the issue                                                        | Observe construction standard methods during application and strictly include during the final inspection        | N                                 | N/A                                         |
| Concreting of Barangay Road (Phase II)                                                                                              | Brgy. Guinbaoyan Sur-Tapae | LGU  | 53.94                | 48.18                   | 53.94                   | 5.76     | Concrete mixture appeared excessively watery, indicating a high water to cement ratio                                     | Performance of Contractors/Consultants | Resolved     | CEO/LGU               | Conduct regular quality control inspections                                                                                    | Observe construction standard methods during application and strictly include during the final inspection        | N                                 | N/A                                         |
| 001: Network Development Program-Construction of Bypass and Diversion Road, Calbayog City Coastal Road, Package A (Phase II), Samar | Calbayog City, Samar       | DPWH | 51.76                | 51.00                   | 51.76                   | 0.76     | Presence of Obstruction on Samelco Power Lines                                                                            | Performance of Contractors/Consultants | Resolved     | DPWH                  | DPWH field engineers furnish work suspension order due obstruction and coordinated with various offices like PPA and SAMELCO I | Follow-up the communication letter for fast-track action, also requested demolition permit of the said structure | N                                 | N/A                                         |

Submitted by:

AUGUSTO L. MAGDARAOG

Approved by:

RAYMUND C. UY

Designation/Office:

PMC Chairman

City Mayor

Date:

June 22, 2026

Date:

June 22, 2026