

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 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								
Constructi on of Covered Court (Phase I)	Brgy Malopalo, Tinambacan District, Calbayog City	LGU	52.16%	48.33%	52.16%	3.83%	Site entrance is narrow, with no apparent separate exit point Project billboard does not contain complete required information The location of the billboard at the back of the project limits its visibility to the public and other stakeholders The incomplete project information may affect transparency and public access to basic information Several long materials are laid across portions of the court/ work area may obstruct	Performance of Contractors/ Consultants	Resolved	CEO/LGU	The monitoring team discussed the observations with the Project Engineer and Brgy Chairman and reminded them to address site, safety, and billboard deficiencies Site personnel were reminded to keep access routes clear and maintain safe work practices	The monitoring team discussed the observations with the Project Engineer and Brgy Chairman and reminded them to address site, safety, and billboard deficiencies Site personnel were reminded to keep access routes clear and maintain safe work practices	N	No Action Requested

Construction of Acute Crisis Intervention Center (Phase II)	Brgy. San Policarpo	LGU	51.34%	51.00%	51.34%	0.83%	Non-compliance with BP344 accessibility standards Insufficient railings/handrills/ for PWDs Narrow access leading to the comfort room Incomplete information on the project billboard Poor visibility of the project billboard due to overgrown vegetation	Performance of Contractors/ Consultants	Resolved	CEO/LGU	The concern was documented and discussed with the concerned project personnel for appropriate action. The observed deficiencies were documented and recommended for technical evaluation and compliance with BP344 The concern regarding the billboard was documented and relayed to the concerned office for appropriate action The findings were elevated to the appropriate offices for technical evaluation and necessary corrective measures	The concern was documented and discussed with the concerned project personnel for appropriate action. The observed deficiencies were documented and recommended for technical evaluation and compliance with BP344 The concern regarding the billboard was documented and relayed to the concerned office for appropriate action The findings were elevated to the appropriate offices for technical evaluation and necessary corrective measures	N	No Action Requested
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Submitted by:	AUGUSTO L. MAGDARAOG	Approved by:	RAYMUND C. UY
Designated by:	LPMC Chairman		City Mayor
Date: 1, 2	Sept. 21, 2026	Date:	Sept. 21, 2026