

Program/Project Title	Location	IA	Fund Utilization (%)	Physical Accomplishment		Slippage	Issue Details	Issue Typology	Issue Status	Source of Information	Actions Taken	Actions to be Taken	For Higher Level PMIC Action (Y/N)	Requested Actions from the Higher Level PMIC	
				Target OMPA to date (%)	Actual OMPA to date (%)										
IMPROVEMENT/ROAD RE-BLOCKING/REHABILITATION OF MUNICIPAL ROADS AT POBLACION, BASEY, SAMAR	Poblacion, Basey, Samar	LGU-BASEY	90%	100%	100.00%	0.00%	Road scaling observed one month after implementation indicating possible workmanship and material quality concerns.	Performance of Contractor/s/Consultants	Current	CONTRACTOR /FOREMAN	Call the attention of the Contractor to make some restoration of the road minor scaling	The contractor required to submit request of time extension to the engineering office	N	NA	
CONSTRUCTION OF SANITARY LANDFILL PHASE 1A	SO. Gamba, Brgy. Roxas, B.S	LGU-BASEY	35%	100%	80.00%	-20.00%	Delayed completion of project due to the unavailability of HDPE liner & perforated pipe in the locality	Design, Scope, Technical Specifications	Current	CONTRACTOR /FOREMAN	Call the attention of the Contractor to request time extension	The contractor required to submit request of time extension to the engineering office	N	NA	
Submitted by:		 IVAN KIM J. PINEDA, CPA										Approved by:		 MAYOR IVAN CHU-PUNERRADA	
Designation/Office:		PMC Chairperson										Designation/Office:		Local Chief Executive	
Date:		March 15, 2026										Date:		March 15, 2026	