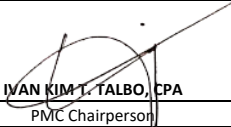


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June , 2026 (Quarterly)

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								
Concreting of Access Road to Philippine Army Camp in Brgy. Guirang, Basey, Samar	Poblacion, Basey, Samar	LGU-BASEY	0%	60%	0.00%	-60.00%	The project is pending due to the absence of consent from the private landowner regarding the right-of-way.	Site Condition/Availability	Current	Contractor/Foreman	Coordinated with and informed the private landowner regarding the project's right-of-way requirements.	Continue negotiations and secure the landowner's consent to resolve the right-of-way issue and proceed with project implementation.	Y	Seek assistance from higher authorities to expedite the resolution of the right-of-way concern and secure the necessary consent from the landowner.
Improvement of Brgy. Stage at Brgy. San Antonio, B.S	Brgy. San Antonio, B.S	LGU-BASEY	0%	60%	0.00%	-60.00%	Proposed start date: after the Barangay San Antonio fiesta celebration.	Others	Current	Contractor/Foreman	Coordination conducted with the barangay and contractor regarding the implementation schedule.	Commence project implementation immediately after the Barangay San Antonio fiesta celebration and closely monitor progress.	N	None
Submitted by:	 IVAN KIM L. TALBO, CPA					Approved by:	 MAYOR LUZ CHU-PONFERRADA							
Designation/Office:	PMC Chairperson					Designation/Office:	Local Chief Executive							
Date:	June 15, 2026					Date:	June 15, 2026							