

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 Higher Level PMC Action (Y/N)	Requested Actions from the Higher Level PMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Construction of (2) two units reservoir	Brgy. Borong, Calbiga, Samar	LGU Calbiga	82%	90%	90%	10%	* Honeycomb in the concrete structure was observed during site inspection * The project implementation was delayed vis-a-vis target date of completion * There is a slippage of accomplishment as per mcalendar or schedule days * On going project	Site Condition/ Availability	Resolved	LPMC/ MEO	* Call up the attention the contractor to fix or to resolved some issues during monitoring of the project. * Advise the contractor to expedite project implementation.	* Coordinate and advise the contractor not to apply plaster over sever honeycomb with ordinary mortar, this hides the defect without restoring structural strength, allowing air and moisture to react steel, which leads to corrosion and potential failure overtime. * Advise the contractor for the proper application of water proofing. * Use a non-shrink repair mortar or cementation grout rather than a standard wall plaster. * Coordinate and advise the contractor to followed on what stated in the plan to avoid to work behind schedule date.	N	No need to request from the higher level PMC, the issue details can be resolved at the Municipal Level thru Local Project Monitoring Committee (LPMC)
Construction of Tourism Information Assistance Center	Brgy. Panayuran, Calbiga, Samar	LGU Calbiga	0%	50%	60%	0.5	* The project implementation was delayed vis-a-vis target date of completion * There is a slippage of accomplishment as per calendar or schedule days.	Site Condition/ Availability	Resolved	LPMC/ MEO	* Advise the contractor to expedite project implementation.	* Advise the contractor for the proper application of water proofing * Use a non-shrink repair mortar or cementation grout rather than a standard wall plaster * Coordinate and inform the contractor to followed on what stated in the plan to avoid to work behind schedule date.	N	No need to request from the higher level PMC, and this can be resolved at the Municipal Level thru Local Project Monitoring Committee (LPMC)
Submitted by:	 JULITO L. ABARQUEZ LPMC Chairperson								Approved by:	 RED L. MACARIO Municipal Mayor				
Designation/Office:														
Date:	18-Mar-26								Date:	18-Mar-26				