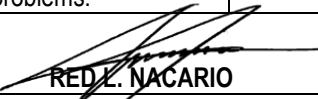


**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of JUNE 2026 (2ND QUARTER)**

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	100%	100%	100%	None	- The project is completed but still unoperational/not functional - Integrity of Project is still to be tested *Excess mortar or uneven concrete joints	Site Condition/Availability	Current	MEO	Request the contractor to comply with all findings, observations, and recommendations.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.	N	No need to request from the higher level PMC, the issue details can be resolved in the Municipal Level thru Local Project Monitoring Committee (LPMC) in collaboration with the contractor.	
Construction/Expansion of Multi-Purpose Building	Brgy. Canticum, Calbiga, Samar	LGU Calbiga	100%	100%	100%	None	- The installation of lighting on the ceiling is not in parallel/not aligned - Observable cracked flooring	Site Condition/Availability	Current	MEO	Request the contractor to immediately comply with all findings, observations, and recommendations.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.	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) in collaboration with the contractor.	
Submitted by:	 JULITO L. ABARQUEZ								Approved by:	 RED L. NACARIO					
Designation/Office:	LPMC Chairperson									Municipal Mayor					
Date:	16-Jun-26								Date:	16-Jun-26					

