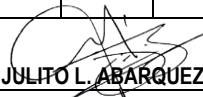
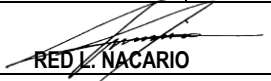


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMEs)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
AS OF SEPTEMBER 2026 (3RD QUARTER)

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 Access Road/Road Expansion	Brgy. Polangi(Sitio, Mapaso) Calbiga, Samar	LGU Calbiga	55%	21%	80%	0%	* No joint visible & random/traverse cracks have formed *No space provided for road shouldering	Site Condition/Availability	Current	MEO	*Request the contractor to comply the findings, observations, and recommendations	*Continuously monitor the on going project until completion to ensure that the identified issue is addressed.	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.
Construction of Basketball Court	Brgy. Polangi, Calbiga, Samar	LGU Calbiga	100%	100%	100%	0%	*The project is completed but no benches were constructed/provided at the side of the basketball court	Site Condition/Availability	Current	MEO	• Request the contractor to comply the findings, observations, and recommendations	*Coordinate with the implementing office and contractor to ensure that the identified issue is addressed.	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 LPMC Chairperson								Approved by:	 RED L. NACARIO Municipal Mayor				
Designation/Office:	LPMC Chairperson									Municipal Mayor				
Date:	10-Sep-26								Date:	10-Sep-26				

