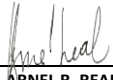


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March 12, 2026 (Quarterly)

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 450m Radial Road with 3 sets of cross drainage, Poblacion 01-Poblacion 02	Poblacion 01-Pob. 02	Municipality of Daram	0%	30.00%	28.00%	-2.00%	Slow moving of filing materials for the embankment portion of the project	Performance of Contractors/C consultants	Resolved	Municipality of Daram	The LPMC together with the Technica staff visit the project site to discuss the contractor on the slight delay of the project implementation	Reminding the MEO to monitor the project implementation regularly in order to avoid delays of the project implementation	N	No requested action since the issues and problems have been resolved within the municipal LPMC level
Improvement of Municipal Hall I, Daram, Samar	Pob 01	Municipality of Daram	0%	35.00%	40.00%	5.00%	There are section cracks on the concrete ceiling on the 2nd floor of the building which are required the contractors to demolish and re-finishing it prior the re-painting activity	Performance of Contractors/C consultants	Resolved	Municipality of Daram	Advise the contractor to remove all necessary concrete cracks on the ceiling to avoid incidents when it falling down	Reminding the MEO to monitor the project implementation regularly	N	No requested action since the issues and problems have been resolved within the municipal LPMC level
Constuction of Municipal Health Office Access Road and Parking Area, Poblacion 01, Daram, Samar	Poblacion 01	Municipality of Daram	0%	15.00%	10.00%	-5.00%	slow project implementation due to lack of manpower of the contractor	Performance of Contractors/C consultants	Resolved	Municipality of Daram	Provision of additional manpower on the project site	Reminding the MEO to monitor the project implementation regularly in order to avoid delays of the project implementation	N	No requested action since the issues and problems have been resolved within the municipal LPMC level
Construction of Multi-purpose Pupose Building Brgy Cabugao, Daram, Samar	Cabugao	Municipality of Daram	15%	25.00%	25.00%	0.00%	none, project implementation on time	Performance of Contractors/C consultants	Resolved	Municipality of Daram	Inform the contractor to maintain fast implementation of the project	Reminding the MEO to monitor the project implementation regularly in order to avoid delays of the project implementation	N	No requested action since the issues and problems have been resolved within the municipal LPMC level
Construction of Multi-purpose Pupose Building Poblacion 01, Daram, Samar	Poblacion 01	Municipality of Daram	0%	30.00%	28.00%	-2.00%	Lack of Manpower on the project site	Performance of Contractors/C consultants	Resolved	Municipality of Daram	Provision of additional manpower on the project site	Reminding the MEO to monitor the project implementation regularly in order to avoid delays of the project implementation	N	No requested action since the issues and problems have been resolved within the municipal LPMC level

Submitted by:	 ARNEL R. REAL	Approved by:	 LUCIA LATORRE-ASTORGA
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Designation/Office:	PMC Chairperson		Municipal Mayor
Date:	08-Jun-26	Date:	08-Jun-26