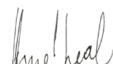


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 22, 2026 (Quarterly)

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	70%	75.00%	70.00%	-5.00%	slow project implementation due to lack of manpower of the contractor	Performance of Contractors/C onsultants	Resolved	Municipality of Daram	The LPMC together with the Technical 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	15%	100.00%	100.00%	0.00%	none, project implementation on time	Performance of Contractors/C onsultants	Resolved	Municipality of Daram	None, since the project was completed on time	Reminding the MEO to monitor the project implementation regularly	N	No requested action since the project was completed on-time
Constuction of Municipal Health Office Acess Road and Parking Area , Poblacion 01, Daram, Samar	Poblacioh 01	Municipality of Daram	15%	35.00%	30.00%	-5.00%	slow project implementation due to lack of manpower of the contractor	Performance of Contractors/C onsultants	Resolved	Municipality of Daram	The LPMC together with the Technical 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
Construction of Multit-purpuse Pupose Building Brgy Cabugao, Daram, Samar	Cabugao	Municipality of Daram	100%	100.00%	100.00%	0.00%	none, project implementation on time	Performance of Contractors/C onsultants	Resolved	Municipality of Daram	None, since the project was completed on time	Reminding the MEO to monitor the project implementation regularly in order to avoid delays of the project implementation	N	No requested action since the project was completed on-time
Construction of Multi-purpuse Pupose Building Poblacion 01, Daram, Samar	Poblacion 01	Municipality of Daram	15%	50.00%	52.00%	2.00%	none, project implementation on time	Performance of Contractors/C onsultants	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 project was completed on-time

Submitted by:	 ARNEL R. REAL	Approved by:	 LUCIA LATORRE-ASTORGA
Designation/Office:	PMC Chairperson		Municipal Mayor
Date:	22-Sep-26	Date:	22-Sep-26