

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

Program/Project Title	Location	Implementing Agency	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								
OPENING WITH CONCRETING OF FARM-TO-MARKET ROAD AT BRGY. HINAYAGAN, GANDARA, SAMAR	Brgy. Hinayagan	Municipality of Gandara	99.64	100.00%	100.00%	0%	The project has been found lacking a 40-meter length	Performance of Contractor	current	Contractor, Barangay Officials, LPMC	The contractor was informed about the issue to conduct rectifications	The contractor and the LGU should proceed with the formal reports. A revision of the plan (as built) or an additional program to fill the length lacking should be considered and taken action.	N	No action has been requested from the Higher Level PMC at the moment
CONSTRUCTION OF SCHOOL BUILDING AT BRGY. BUAO, GANDARA, SAMAR	Brgy. Buao	Municipality of Gandara	61.32	53.37%	61.59%	8.22%	Lumber, other material scraps, and other trash are observably scattered around the site	others	resolved	Contractor, Barangay Officials, LPMC	The laborers/workers were informed to be cautious about scraps for safety	The contractor should request the employees to always clean and arrange time-to-time.	N	No action has been requested from the Higher Level PMC at the moment

Submitted by:
 Designation/Office:
 Date:

ENGR. CONSORCIO V. RIZALDE, JR.
 Municipal engineer

Approved by:

HON. WARRENT. AGUILAR
 Municipal Mayor