

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June 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								
Repair and Improvement of Gender-Sensitive Health Center with Comfort Rooms & Signages at Brgy. Sto. Niño, Gandara, Samar	Brgy. Sto. Niño	Municipality of Gandara	99.36	100.00%	100.00%	0%	a) Paint coatings of the wall and ceiling was done only once. b) Door jambs still need replacements c) 1 CR Door is not yet PWD compliant	Design, Scope, Technical Specifications	current	Barangay Officials, LPMC	The contractor was informed about the issue to conduct rectifications	The contractor should go back to the project site with his construction team and supply the necessary job and/or finance for new materials if needed	N	No action has been requested from the Higher Level PMC at the moment
Repair and Improvement of Gender-Sensitive School Building with Comfort Rooms & Signages at Brgy. Concepcion, Gandara, Samar	Brgy. Concepcion	Municipality of Gandara	99.10	100.00%	100.00%	0.00%	There were minor wall finishing and plastering needed to level the uneven construction/s	Design, Scope, Technical Specifications	current	Barangay Officials, LPMC	The contractor was informed about the issue to conduct rectifications	The contractor should go back to the project site with his construction team and supply the necessary job and/or finance for new materials if needed	N	No action has been requested from the Higher Level PMC at the moment
Repair of Roofing at Gandara Cultural Center	Brgy. Dumalong	Municipality of Gandara	0.00	80.00%	80.00%	0.00%	minor issue on the safety of the users while repair is ongoing on the front portion of the GCC since it involves hoisting of materials and welding	others	current	LPMC	The laborers/workers were informed to be cautious about scraps and falling objects for safety of everyone inside the GCC	The contractor should request the employees to always clean, isolate the working space, and arrange materials time-to-time.	N	No action has been requested from the Higher Level PMC at the moment

Submitted by:
Designation/Office:
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Approved by:

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