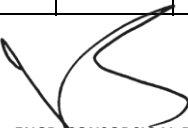


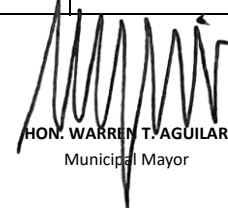
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 2026 (Quarterly)

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								
Completion of Water Supply System at Brgy. Hampton Gandara, Samar	Brgy. Hampton, Gandara, Samar	Municipality of Gandara	98.90%	100%	100%	0%	1. Transmission and Distribution Lines are exposed 2. Tapstand Faucets are broken 3. There was no Organization that manages the barangay water system 4. There was no funding for repair and rehabilitation	Others	Current	BLGU	The LPMC suggested to the BLGU of Brgy. Hampton about what to do to maintain the quality of their water system service	1. The pipes should be embedded below the ground/earth surface since they are exposed to contaminations from the canals or use GI pipes for exposed pipes. 2. Broken faucets should be replaced 3. Organize BAWASA and provide policies on how to improve the implementation of the water system in the barangay 4. Allocate funding from the barangay budget for the repair and maintenance 5. Enact policies for the collection of payments from the constituents that can be used for the repair and maintenance of barangay water system	N	None

Submitted by:
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 Date:


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