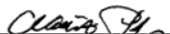


**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**  
**REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS**  
**As of June 3, 2026**

| 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 |                                                                                                                                                                                                                                                                              |                |              |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                     |                                   |                                             |
| CONSTRUCTION OF SOLAR POWERED STREET LIGHTS OF SELECTED PRIORITY BRGY. (MALIHAO, POB. 1, POB. 2, RAWIS, SAN JOSE, BINOBUCALAN, CANANO, YABON, CABALAGNAN, LIM AO, DALOSDOSON, BUCALAN & OSMEÑA)                                                                                                                                                                                                                                                                                                                            | (MALIHAO, POB. 1, POB. 2, RAWIS, SAN JOSE, BINOBUCALAN, CANANO, YABON, CABALAGNAN, LIM AO, DALOSDOSON, BUCALAN & OSMEÑA) | LGU Hinabangan | 100.00               | 100.00                  | 100.00                  | 0.00%    | 1. The pedestals of the solar street lights are located in low-lying areas and are not aligned with the street elevation level.<br>2. Some of the solar street lights are not functioning properly<br>3. Some of the solar street lights are damaged but remain operational. | Others         | Resolved     | Municipal Engineering Office / Project Monitoring Team | 1. No corrective action was recommended, as the installation locations were selected and approved by the end users (Barangays) and the project was implemented accordingly.<br>2. The contractor was instructed to inspect, troubleshoot, and repair or replace the defective components to restore functionality.<br>3. The contractor was directed to repair or replace the damaged parts to ensure the structural integrity, safety, and proper appearance of the solar street lights. | No further required | N                                 | N                                           |
| <div style="display: flex; justify-content: space-between;"> <div> <p>Submitted by: <br/> <b>HON. ANDY DEL ROSARIO</b></p> <p>Designation/Office: LGU Hinabangan LPMC Chairperson</p> <p>Date: Mar. 26, 2026</p> </div> <div> <p>Approved by: <br/> <b>HON. CLARITO P. ROSAL</b></p> <p>Municipal Mayor</p> <p>Date: Mar. 26, 2026</p> </div> </div> |                                                                                                                          |                |                      |                         |                         |          |                                                                                                                                                                                                                                                                              |                |              |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                     |                                   |                                             |