

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March 2026 (First Quarter)**

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 OMDA to date (%)	Actual OMDA to date (%)	Slippage								
Road Opening of FMR Traversing CARITAS Village Marabut Transport Terminal	Barangay Amantillo	LGU	100%	100.00%	100.00%	0.00%	No major details were encountered during the implementation of the project. Minor site adjustment and coordination with nearby residents were undertaken during the road opening activities; however, these were promptly addressed by the project implementers and did not affect the project schedule or overall accomplishment.	Site Condition /Availability	Resolved	LPMC	Conducted site inspection and assessment to verify the road alignment and existing conditions along the Fram-to Market Road (FMR) traversing CARITAS Village and Marabut Transport Terminal	Maintain coordination with local residents and barangay officials to address any future site-related concerns that may arise.	N	NONE
Improvement of Municipal Building	Barangay Amantillo	LGU	100%	100%	100.00%	0.00%	No significant were encountered during the implementation of the improvement of the Municipal Building project. Minor adjustment in work scheduling and coordination among personnel were managed accordingly and did not affect the overall progress of the project.	Site Condition /Availability	Resolved	LPMC	Facilitated coordination among project personnel, contractors, and LGU representatives to address minor adjustment in work scheduling	Maintain regular coordination with LGU personnel for proper utilization and maintenance of the facility	N	NONE
Construction of Marabut Transport Terminal	Barangay Amantillo	LGU	0%	0%	0%	0.00%	The construction of the Marabut Transport Terminal has not yet commenced due to the ongoing completion of pre-implementation	Procurement	Current	LPMC	Initiated coordination with the LGU and concerned implementing offices regarding the status of the project and	Proceed with contractor mobilization and commencement of construction activities once all	N	NONE

Submitted by:		HON. PERGOVALS. ORTILLO III	Approved by:		ATTY. PERGOVAL A. ORTILLO, JR.
Designation/Office:	Marabut-Samar PMC Chairperson			Municipal Mayor	
Date:	27-Feb-26		Date:	27-Feb-26	