

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of May 2026 (Second 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 OMPA to date (%)	Actual OMPA to date (%)	Slippage								
Shoreline Protection @ Brgy. Tinabanan	Barangay Tinabanan	LGU	88.56%	88.56%	88.56%	4.56%	Presence of informal settlers and existing structures near the shoreline alignment. Limited accessible areas for construction equipment and staging. Portions of the shoreline are highly prone to erosion due to strong wave action and seasonal weather conditions.	Site Condition /Availability	Resolved	LPMC	Conducted project inspection to see the condition of the project and verify if there are existing problem on the construction and project.	Maintain coordination with local residents and barangay officials to address any future site-related concerns that may arise.	N	NONE
Rehabilitation of Osmeña National High School Civic Center	Barangay Osmeña	LGU	100%	100.00%	100.00%	1.88%	Existing civic center structure has deteriorated due to age, weather exposure, and previous use. Portions of the site required clearing of damaged materials and unuse structures prior to rehabilitation. Limited working space within the school compound affecting movement of construction materials and equipment. Original school activities posed constraints on construction scheduling and site access. Drainage and ground conditions needed improvement to support rehabilitation work.	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	36.34%	36.34%	36.34%	-9.93%	Identified site required preparation due to uneven terrain and presence of existing vegetation. Limited space for staging and maneuvering of construction equipment. Accessibility challenges for delivery of construction materials to the site. Need for proper land development including leveling and soil stabilization. Possible presence of informal use of the area affecting site availability.	Site Condition /Availability	Resolved	LPMC	Initiated coordination with the LGU and concerned implementing offices regarding the status of the project and requirements prior to implementation	Proceed with contractor mobilization and commencement of construction activities once all requirements are finalized	N	NONE

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