

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 2026 (Third 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 OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Construction of Multi-Purpose Center-Brgy. Legaspi	Barangay Legaspi	LGU	14.95%	0.00%	40.67%	-8.09%	Scattered debris that may cause possible danger to the worker	Site Condition /Availability	Resolved	LPMC	Conducted regular site monitoring and coordination with the contractor to determine the causes of scattered debris	Require the contractor to implement a clearing of unused materials and debris to avoid any possible accident in the site	N	None
Construction of Coastal Road-PHASE II-Brgy. Mabuhay	Barangay Mabuhay	LGU	98.95%	100.00%	100.00%	0.00%	The gap provided as a drainage outlet along the coastal road appears inadequate and remains exposed, which may allow the accumulation of debris and sediment, potentially causing drainage clogging during heavy rains.	Performance of Contractors/Consultants	Resolved	LPMC	The issue was documented during the project inspection and brought to the attention of the Municipal Engineering Office and concerned contractor for assessment. Site validation was conducted to evaluate the adequacy of the existing drainage provision.	Conduct a detailed technical assessment of the drainage system and recommend appropriate corrective measures, such as installing drainage covers, widening the outlet, or implementing regular maintenance and cleaning activities to prevent clogging and ensure proper water flow.	N	None
Construction of Marabut Transport Terminal	Barangay Amantillo	LGU	100.00%	100.00%	100.00%	0.00%	The transport terminal site lacks slope protection measures, increasing the risk of soil erosion and landslides, particularly during periods of heavy rainfall.	Site Condition /Availability	Current	LPMC	The issue was identified and documented during the project inspection. Site assessment and coordination with the Municipal Engineering Office were conducted to evaluate the extent of the landslide risk and determine appropriate slope stabilization measures.	Conduct a detailed engineering assessment and propose an appropriate slope protection structures, such as retaining walls, riprap, drainage facilities, or vegetation cover. Regular monitoring of the site shall also be undertaken, especially during the rainy season, to prevent slope failure and ensure the safety of terminal users.	N	None
Construction of Mabuhay-Panan-awan FMR-Brgy. Mabuhay and Panan-awan	Barangay Panan-awan and Mabuhay	LGU	0%	89.54%	89.54%	1.67%	Incomplete road drainage structures and roadside protection may expose portions of the road to erosion, surface runoff, and potential damage during heavy rainfall.	Site Condition /Availability	Current	LPMC	The issue was noted during the site inspection and coordinated with the contractor and Municipal Engineering Office for immediate assessment. The affected areas were identified for inclusion in the remaining scope of work and construction.	Complete all required drainage and slope protection structures, conduct regular site inspections, and ensure that erosion control measures are implemented before project completion to maintain road durability and safety.	N	None
Upgrading of Tinabanan Farm-to-Market-Road-Brgy. Tinabanan	Brgy. Tinabanan	LGU	0%	9.67%	9.67%	8.67%	Some road sections may be vulnerable to soil erosion and surface runoff due to ongoing earthworks and the absence of completed drainage facilities, particularly during heavy rainfall.	Site Condition /Availability	Current	LPMC	The issue was identified during site inspection and coordinated with the contractor for immediate implementation of temporary erosion-control measures. Vulnerable sections were documented and included in the monitoring report.	Complete the installation of drainage structures and slope protection measures in critical areas. Conduct regular monitoring, especially during the rainy season, to prevent erosion and ensure the quality and durability of the road improvement works.	N	None

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