

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 FLOOD CONTROL STRUCTURE IN BRGY. BARRUZ, PHASE II, MATUGUINAO, SAMAR	Brgy. Mabuligon and Brgy. Maduroto, Samar	Municipality of Matuguiniao	0	100.00%	80.00%	-20.00%	Bad weather conditions occur during the duration of construction.	Others	Current	Municipality of Matuguiniao	Adjusted work schedule due to bad weather; continuous monitoring conducted.	Inform the SB to create a resolution stating that all national agency projects implemented within the municipality must submit Work progress report monthly.	Y	Provide guidance on delays and approve time extension if necessary.
CONSTRUCTION OF BRGY. MADUROTO BRIDGE (ALONG MATUGUINAO-LAS NAVAS ROAD) PHASE IV	Brgy. Maduroto, Samar	Municipality of Matuguiniao	0	100.00%	50.00%	-50.00%	The LGU does not receive any financial or physical reports from the contractor and DPWH	Legal and Policy Issuances	Current	Municipality of Matuguiniao	Conducted follow-ups with contractor and DPWH for missing reports.	Inform the SB to create a resolution stating that all national agency projects implemented within the municipality must submit Work progress report monthly.	Y	Enforce submission of financial/physical reports and ensure compliance
CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GANDARA RIVER, BARANGAY MADUROTO, MATUGUINAO, SAMAR	Brgy. Maduroto, Samar	Municipality of Matuguiniao	0	100.00%	90.00%	-10.00%	Bad weather conditions occur during the duration of construction.	Legal and Policy Issuances	Current	Municipality of Matuguiniao	Monitored progress and adjusted construction schedule due to weather conditions	Inform the SB to create a resolution stating that all national agency projects implemented within the municipality must submit Work progress report monthly.	Y	Monitored progress and adjusted construction schedule due to weather conditions.
Submitted by:	 GERRYMAR D. BORDEN					Approved by:	 HON. ARAN DELA CRUZ BOLLER							
Designation/Office:	Matuguiniao PMC Chairperson						Municipal Mayor							
Date:	3/6/2026					Date:	3/6/2026							