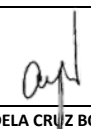


**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**  
**REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS**  
As of June 19, 2026

| 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 |                                                                   |                |              |                            |                                                                             |                                                                                                                                                              |                                   |                                                                     |
| SITE DEVELOPMENT OF PROPOSED GOVERNMENT CENTER IN BRGY. MADUROTO, MATUGUINAO, SAMAR | BRGY. MADUROTO, MATUGUINAO, SAMAR | MUNICIPALITY OF MATUGUINAO | 0                    | 100.00%                 | 10.00%                  | -90.00%  | Bad weather conditions occur during the duration of construction. | Others         | Resolved     | MUNICIPALITY OF MATUGUINAO | 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. |
|                                                                                     |                                   |                            |                      |                         |                         |          |                                                                   |                |              |                            |                                                                             |                                                                                                                                                              |                                   |                                                                     |

|                     |                                                                                                              |              |                                                                                                                |
|---------------------|--------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------|
| Submitted by:       |  ENGR AGUSTIN R. VERANO III | Approved by: |  HON. ARAN DELA CRUZ BOLLER |
| Designation/Office: | Municipal Engineer - OIC                                                                                     |              | Municipal Mayor                                                                                                |
| Date:               | Jun 19, 2026                                                                                                 | Date:        | Jun 19, 2026                                                                                                   |