

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 1, 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								
REPAIR/REHABILITATION OF MATUGUINAO RURAL HEALTH UNIT IN BRGY. MABULIGON, MATUGUINAO, SAMAR	BRGY. MABULIGON	MLGU	25.729368	10.87%	25.74%	14.87%	roofing materials must be delivered to maintain positive slippage %	Performance of Contractors/Consultants	Current	site validation	Coordinated with the contractor for the delivery of materials	For verification inspection after 1 week.	N	none
CONSTRUCTION OF BRGY. MADUROTO BRIDGE (ALONG MATUGUINAO-LAS NAVAS ROAD)	BRGY. MADUROTO	DPWH	0	100.00%	40.00%	-60.00%	no data of disbursement because the site office does not have records. Approximated the actual %. No information if there is an approved time extension or variation orders.	Performance of Contractors/Consultants	Current	site validation	requested the site office staff to furnish the engineering office of the copy of any approved time extension or variation order	waiting for compliance of the contractor	N	none

Submitted by:	ENGR AGUSTIN R. VERANO III	Approved by:	HON. ARANDELA CRUZ BOLLER
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Date:	Sep 21, 2026	Date:	September 21, 2026