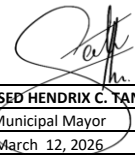
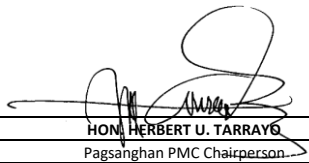


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March 2026 (1st Quarter)

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								
Rehabilitation/Repair of Local Access Road	Avelino Street in Barangay Viejo	LGU-Pagsanghan	0%	44%	53%	10%	- During inspection it has been found that NO project billboard installed at the site -Excessive brooming has also been observed on the road surface	Performance of Contractors/Consultants	Current	PMC	- The contractor was instructed to install the required project billboard at the site in accordance with project guidelines. Additionally, the contractor was advised to rectify the excessive brooming on the road surface to ensure it meets the required surface finish and quality standards.	- Subject to re-inspection to ensure that the issues have been addressed appropriately	N	The LPMC handled the issue at the LGU level
Rehabilitation/Repair of Local Access Road	Repol Avenue in Barangay Canlapwas	LGU-Pagsanghan	0%	15%	26%	11%	- During inspection it has been found that NO project billboard installed at the site	Performance of Contractors/Consultants	Current	PMC	- The contractor was instructed to install the required project billboard at the site in accordance with project guidelines.	- Subject to re-inspection to ensure that the issue has been addressed properly	N	The LPMC handled the issue at the LGU level
Construction of Multi-purpose Building (Child Development Center)	Brgy. Bangon	LGU-Pagsanghan	64.18%	74.92%	79.09%	4.17%	- Unreadable reference plan	Capacity of Project Management Unit and Other Implementing Partners	Current	PMC	- Inform the engineering office to furnish the contractor with a clear and readable copy of the plan	- To follow up with the concerned office whether a copy has already been furnished to the contractor	N	The LPMC handled the issue at the LGU level
							- Lateral ties were improperly installed. -The hooks did not meet the required 135° bend, which does not comply with standard structural detailing practices	Performance of Contractors/Consultants	Current	PMC	- The contractor was instructed to correct the installation of the lateral ties by rebending or replacing the hooks to meet the required 135° bend, in compliance with standard structural detailing practices.	- Re-inspection will be conducted to ensure conformity before proceeding with further works.	N	The LPMC handled the issue at the LGU level



Submitted by:	HON. HERBERT U. TARRAYO	Approved by:	HON. SED HENDRIX C. TAN
Designation/Office:	Pagsanghan PMC Chairperson		Municipal Mayor
Date:	March 12, 2026	Date:	March 12, 2026