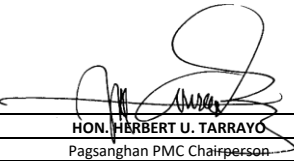


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 2026 (3rd Quarter)

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 OWP to date (%)	Actual OWP to date (%)	Slippage								
Rehabilitation of Pagsanghan-Caloloma Road	Brgy. Caloloma	LGU-Pagsanghan	100.00%	100.00%	100.00%	0.00%	The inspection revealed incomplete canal and pavement works, including unfinished sections of the canal bed, canal cover, and road pavement. The pavement also exhibited excessively deep broom-finished grooves resulting in a rough surface. In addition, the actual pavement thickness of 100 mm was found to be below the 150 mm thickness specified in the approved plan.	Performance of Contractors/Consultants	Current	PMC	- Upon inspection, the LPMC immediately called the contractor's attention and instructed them to promptly address the identified deficiencies, including the unfinished sections of the canal bed, canal cover, and road pavement. The pavement also exhibited excessively deep broom-finished grooves resulting in a rough surface	- 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 Project with Drainage Covered Canal	Tizon Street, Brgy. Viejo	LGU-Pagsanghan	45.79%	30.74%	63.61%	32.87%	During inspection of the road project several deficiencies identified, including excessive concrete texturing, transverse cracks at various chainages, improperly applied and exposed epoxy sealants, animal footprints on the pavement, inadequate housekeeping and debris clearing, and concerns regarding the concrete curing process.	Performance of Contractors/Consultants	Current	PMC	Upon inspection, the contractor has immediately called the attention on the several deficiency identified including excessive concrete texturing, transverse cracks at various chainage, exposed epoxy sealants, and the animal footprint.	- Subject to re-inspection to ensure that the issue has been addressed properly	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:	September 7, 2026	Date:	September 7, 2026