

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 2-Storey Multi-purpose Building/Evacuation Center at Brgy.Tenani, Paranas, Samar	Brgy. Tenani, Paranas, Samar	LGU-Paranas	19.45%	68.00%	70.00%	2.00%	No major implementation issues encountered; project is progressing as scheduled. Minor ramp design concern noted and addressed through technical verification.	Site Condition/Availability	Current	LPMC	- Site inspection and validation were conducted by the monitoring team. Concern on ramp elevation was raised during inspection. - Engineering team (Engr. Mahinay, Engr. Labrague, and staff) discussed and agreed to verify compliance with SGLG ramp slope requirements. - Recommendation was made to consider adding a landing area and a 4-inch curb on both sides of the ramp for safety. - Construction was confirmed to be ongoing, allowing for immediate correction if necessary.	- Engineering Office to verify actual ramp slope and ensure compliance with SGLG standards. - Contractor to adjust/rectify ramp design if found non-compliant. - Consider incorporation of landing area if required by accessibility standards. - Install 4-inch curb on both sides of the ramp for safety compliance. - Continue regular monitoring until project completion.	N	N/A
Construction of 2-Storey Multi-purpose Building/Evacuation Center at Brgy.Concepcion, Paranas, Samar	Brgy. Concepcion, Paranas, Samar	LGU-Paranas	0.00%	12.00%	15.00%	3.00%	No implementation issues encountered. Project implementation is progressing as scheduled.	Site Condition/Availability	Resolved	LPMC	Continuous monitoring and coordination with the contractor were conducted.	Continue monitoring to ensure timely completion of the remaining works.	N	N/A
 														
Submitted by:	MR. ANTONIO D. SALAZAR					Approved by:	HON. EL VIRA U. BABALCON							
Designation/Office:	Paranas PMC Chairperson					Designation/Office:	Municipal Mayor							
Date:	June 8, 2026					Date:	June 8, 2026							