

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.Concepcion, Paranas,Samar	Brgy. Concepcion, Paranas, Samar	LGU-Paranas	15.27%	25.00%	30.00%	5.00%	Some stirrup hooks in the beam reinforcement were observed to be improperly bent in relation to the required hook detail. It was also observed that some workers were not wearing the required Personal Protective Equipment (PPE) while working at the site.	Site Condition/Availability	Current	LPMC	The minor observations on the stirrup hooks and PPE use were brought to the attention of the site foreman for immediate correction and compliance.	Continue routine site monitoring to verify proper reinforcement details and compliance with PPE requirements..	N	N/A
Construction of Climate Resilient Eco-bricks Learning Hub with Provision of Renewable Energy at Brgy.Concepcion, Paranas,Samar	Brgy. Concepcion, Paranas, Samar	LGU-Paranas	100.00%	100.00%	100.00%	0.00%	The area at the back of the school building, particularly along the riverbank, was identified as suitable for tree planting to help prevent soil erosion.	Others	Current	LPMC	The identified area was noted during the site inspection and a resolution was made for tree planting along the riverbank as a preventive environmental measure.	Coordinate with the concerned barangay, school, and Agriculture Office for the planting and maintenance of appropriate trees.	N	N/A
Construction of Multi-Purpose Civic Center at Sitio Cantipon, Brgy. Casandig II, Paranas, Samar	Brgy. Casandig II, Paranas, Samar	LGU-Paranas	100.00%	100.00%	100.00%	0.00%	Rust was observed on some portions of the roof trusses. One angle bar was also observed to have an improperly secured weld.	Others		LPMC	The minor observations on rusted portions of the roof trusses and the weld were noted and brought to the attention of the concerned personnel for appropriate attention	Include the affected portions in routine monitoring and verify that necessary minor corrective measures are undertaken.	N	N/A
Improvement of Multi-Purpose Civic Center at Brgy. Cantao-an, Paranas, Samar	Brgy. Cantao-an, Paranas, Samar	LGU-Paranas	100.00%	100.00%	100.00%	0.00%	Visible cracks were observed on the floor of the basketball court. The cracks may be addressed through the application of concrete epoxy to the affected areas to prevent further damage.	Site Condition/Availability	Resolved	LPMC	The minor floor cracks were noted during inspection and brought to the attention of the concerned personnel for appropriate corrective action.	Continue routine monitoring of the affected area and verify the application of appropriate minor repair measures, such as concrete epoxy, if necessary.	N	N/A
Submitted by: MR. ANTONIO D. SALAZAR Designation/Office: Paranas PMC Chairperson Date: September 16, 2026 Approved by: HON. EL VIRA U. BABALCON Designation/Office: Municipal Mayor Date: September 16, 2026														