

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of SEPTEMBER 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 NPMC Action (Y/N)	Requested Actions from the NPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
MAMBOG-TADCAN SMALL IRRIGATION PROJECT- (RO8CW-WS-2024-42)	BRGY. MAMBOG PINABACDAO SAMAR	NIA	NO DATA	NO DATA	NO DATA	NO DATA	The absence of supporting documentation, together with the project's non-functional status, limits the ability to establish and verify the actual implementation and accomplishment of the project.	Site Condition/Availability	CURRENT	ON SITE INSPECTION	Documented the actual condition of the project through inspection reports and photographs.	Request and secure copies of relevant project documents, such as the approved program of works, accomplishment reports, progress billings, inspection/acceptance reports, and other supporting records.	N	NONE
DOLORES SMALL IRRIGATION PROJECT-(RO8CW-WS-2024-42)	BRGY. DOLORES PINABACDAO SAMAR	NIA	NO DATA	NO DATA	NO DATA	NO DATA	The absence of supporting documentation, together with the project's non-functional status, limits the ability to establish and verify the actual implementation and accomplishment of the project.	Site Condition/Availability	CURRENT	ON SITE INSPECTION	Documented the actual condition of the project through inspection reports and photographs.	Request and secure copies of relevant project documents, such as the approved program of works, accomplishment reports, progress billings, inspection/acceptance reports, and other supporting records.	N	NONE
SMALL IRRIGATION PROJECT(BANGON AREA-NO AVAILABLE DATA)	BRGY.BANGON PINABACDAO SAMAR	NIA	NO DATA	NO DATA	NO DATA	NO DATA	The absence of supporting documentation, together with the project's non-functional status, limits the ability to establish and verify the actual implementation and accomplishment of the project.	Site Condition/Availability	CURRENT	ON SITE INSPECTION	Documented the actual condition of the project through inspection reports and photographs.	Request and secure copies of relevant project documents, such as the approved program of works, accomplishment reports, progress billings, inspection/acceptance reports, and other supporting records.	N	NONE
Submitted by:	VON JORDAN E. RENDERO						Approved by:	HON. VANNERY D. MABAG						
Designation/Office:	LPMC CHAIRMAN							MUNICIPAL MAYOR						
Date:	September 21, 2026						Date:	September 21, 2026						