

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)**  
**REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS**  
As of **March 2026 (Quarterly)**

| 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 |               |                |              |                       |               |                     |                                   |                                             |
| Upgrading of Level II to Level III Water Supply System | Brgy Tomogbong, San Jorge, Samar | #REF1 | ₱ 83,270.00          | 100.00%                 | 100.00%                 |          | n/a           | n/a            | n/a          | n/a                   | n/a           | n/a                 | Y                                 | last billing [project 100% completed]       |
|                                                        |                                  |       |                      |                         |                         | 0.00%    |               |                |              |                       |               |                     |                                   |                                             |
|                                                        |                                  |       |                      |                         |                         | 0.00%    |               |                |              |                       |               |                     |                                   |                                             |
|                                                        |                                  |       |                      |                         |                         | 0.00%    |               |                |              |                       |               |                     |                                   |                                             |

|                     |                                                |              |                          |
|---------------------|------------------------------------------------|--------------|--------------------------|
| Submitted by:       | <b>IVY LORIAGA</b>                             | Approved by: | <b>LEONCIO U DE GUIA</b> |
| Designation/Office: | Municipal Stakeholder Inspection Team (Member) |              | Municipal Mayor          |
| Date:               | 18-Mar-26                                      | Date:        | 18 March 2026%           |