

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of Septmeber 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								
Motorpool Embankment Phase II	Brgy. Mancol	Municipality of San Jorge	99.93	100.00%	100.00%	0.00%	None. The project was successfully completed ahead of the schedule and properly turned over.	Others	Resolved	Municipality of San Jorge	Implementing Agency conducted a meeting for information dissemination	None	N	N/A
Construction of Concrete Pathway (Brgy. Rosalim)	Brgy. Rosalim	Municipality of San Jorge	99.49	100.00%	100.00%	0.00%	None. The project was successfully completed and properly turned over.	Others	Resolved	Municipality of San Jorge	Implementing Agency conducted a meeting for information dissemination	None	N	N/A
Construction of Concrete Pathway (Brgy. Cagtotoog to Brgy. Matalud)	Brgys. Cagtotoog and Matalud	Municipality of San Jorge	99.64	100.00%	100.00%	0.00%	None. The project was successfully completed and properly turned over.	Others	Resolved	Municipality of San Jorge	Implementing Agency conducted a meeting for information dissemination	None	N	N/A
Construction of Concrete Pathwalk with Concrete Drainage Canals, and Street Lights	Brgys. Poblacion I and Poblacion II	Municipality of San Jorge	99.86	100.00%	100.00%	0.00%	None. The project was successfully completed and properly turned over.	Site Condition /Availability	Resolved	Municipality of San Jorge	A coordination meeting was conducted by the implementing agency with the contractor to discuss pedestrian traffic management and construction scheduling.	It was agreed to install safety signages and barricades, maintain safe pedestrian access, and adjust work activities during less busy hours to minimize disruptions and sustain project progress.	N	N/A
Improvement of Motorpool (Flooring and Electrical Installation)	Brgy. Mancol	Municipality of San Jorge	99.87	100.00%	100.00%	0.00%	None. The project was successfully completed ahead of the schedule and properly turned over.	Others	Resolved	Municipality of San Jorge	Implementing Agency conducted a meeting for information dissemination	None	N	N/A
Complete Rehabilitation of Level III Water Supply System (Replacement of Distribution Lines)	Brgy. Blanca Aurora, Brgy. Himay and Brgy. Tomogbong	Municipality of San Jorge	99.93	100.00%	100.00%	0.00%	None. The project was successfully completed and properly turned over.	Others	Resolved	Municipality of San Jorge	Implementing Agency conducted a meeting for information dissemination	None	N	N/A
Improvement/Maintenance of MP Civic Center (Covered Court, Perimeter Fence,	Brgy. Poblacion I	Municipality of San Jorge	99.93	100.00%	100.00%	0.00%	None. The project was successfully completed ahead of the schedule and properly turned over.	Others	Resolved	Municipality of San Jorge	Implementing Agency conducted a meeting for information dissemination	None	N	N/A

Submitted by:	ENGR. CONCEPCION M. GARLITOS	Approved by:	HON. LEONCIO U. DE GUIA
Designation/Office:	San Jorge PMC Focal Person		Municipal Mayor
Date:	September 14, 2026	Date:	September 14, 2026