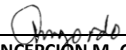


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of February 25, 2026 (1st Quarter)

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								
OPENING WITH CONCRETING OF FARM-TO-MARKET ROAD AT POBLACION TO SO. SAN BARANGAY 3	Brgy. 03 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	0.00%	93.75%	45.17%	-48.58%	•Slow project phasing causing significant delays. •Undersized cross-drain culvert may cause overflow and damage to the concrete pavement.	Site Condition/ Availability	Current	Municipality of San Jose de Buan	•Expedite construction activities to ensure timely project completion. •Redesign and provide additional funding from the Local Funds as counterpart to the project.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.	N	
OPENING WITH CONCRETING OF FARM-TO-MARKET ROAD (PHASE II) AT BRGY. 3 POBLACION	Brgy. 03 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	0.00	93.75%	23.90%	-69.85%	•Slow project phasing causing significant delays.	Site Condition/ Availability	Current	Municipality of San Jose de Buan	•Expedite construction activities to ensure timely project completion.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.	N	
DESIGN AND BUILD FOR THE CONSTRUCTION OF SAN JOSE DE BUAN LEVEL III WATERWORKS SYSTEM	Brgy. 02 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	90.00	100.00%	94.50%	-5.50%	•Slow project phasing causing significant delays.	Design, Scope, Technical Specifications	Current	Municipality of San Jose de Buan	•Expedite construction activities to ensure timely project completion.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.	N	
				31.25%	15.06%	-16.19%								

Submitted by:	 CONCEPCION M. GORDO	Approved by:	 HON. CHRISTAL JEAN R. ELIZALDE
Designation/Office:	San Jose de Buan PMC Chairperson		Municipal Mayor
Date:	25-Feb-26	Date:	25-Feb-26