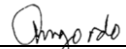


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June 16, 2026 (2nd Quarter)

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								
PROVISION OF RENEWABLE ENERGY-BASED ELECTRIFICATION AT BRGY. 1, SAN JOSE DE BUAN, SAMAR	Brgy. 03 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	90.00%	90.00%	95.00%	5.00%	structural cracks on plaster surface might due to Improper mix, inadequate curing	Site Condition/ Availability	Current	Municipality of San Jose de Buan	Remove and replaster hollow or loose sections and repair cracks with suitable filler or repair mortar.	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	None
PROVISION OF RENEWABLE ENERGY-BASED ELECTRIFICATION AT BRGY. 2, SAN JOSE DE BUAN, SAMAR	Brgy. 03 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	90.00%	90.00%	95.00%	5.00%	structural cracks on plaster surface might due to Improper mix, inadequate curing	Site Condition/ Availability	Current	Municipality of San Jose de Buan	Remove and replaster hollow or loose sections and repair cracks with suitable filler or repair mortar.	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	None
a. CONSTRUCTION OF 2-BARREL BOX CULVERT AT SO. MANANGDAY, POBLACION 1	Brgy. 02 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	0.00	20.00%	35.00%	15.00%	Existing road right-of-way narrower than design requirements and There's a differential settlement of the culvert structure and scouring of soil around the project site.	Design, Scope, Technical Specifications	Current	Municipality of San Jose de Buan	Meet the lot owner regarding the RROW issue and install RROW markers and consider ground improvement, or foundation strengthening and repair scour and erosion areas with suitable protection works.	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	None
				30.00%	31.67%	1.67%								

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