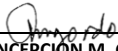


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 18, 2026 (3rd Quarter)

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	Requested Actions from the Higher Level PMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Construction of 2-Barrel Box Culvert at So. Manangday, Poblacion 1	Brgy. 01 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	60.00%	60.00%	60.00%	0.00%	➤ A single-barrel box culvert was observed to have been implemented despite the 152 project being identified as a 2-barrel box culvert. 153 ➤ Soil scouring and/or a sinkhole was observed near the abutment. 154 ➤ Scouring of soil was also observed around portions of the foundation. 155 ➤ The box culvert wings were constructed using stone masonry/riprap instead of the 156 concrete construction indicated in the project design. 157 ➤ No curb and gutter were observed in the completed portion of the box culvert. 158 ➤ Sagging or deflection was observed on portions of the concrete slab. 159 ➤ Honeycombing was observed on portions of the concrete structure. 160 ➤ The project billboard was not installed at the time of inspection. 161 ➤ The Committee observed deficiencies in workmanship requiring corrective action.	Design, Scope, Technical Specifications	Current	Municipality of San Jose de Buan	➤ Conduct appropriate concrete quality testing, including testing of concrete 168 strength, as necessary, to determine compliance with the required structural 169 specifications. 170 ➤ Require the implementing office and contractor to verify the actual construction 171 against the approved plans, specifications, and detailed engineering design. 172 ➤ Undertake appropriate corrective measures on the observed soil scouring, 173 foundation exposure, honeycombing, and slab deflection. 174 ➤ Verify and document the reason for the implementation of a single-barrel structure 175 instead of the specified 2-barrel box culvert and ensure that any modification is 176 supported by the required technical and administrative approvals. 177 ➤ Ensure that the construction of the box culvert wings, curb and gutter, and other 178 structural components conforms to the approved design. 179 ➤ Require the contractor to improve workmanship and comply with applicable 180 engineering standards and specifications. 181 ➤ Install the required project billboard containing complete and updated project 182 information. 183 - Page 5 of 6 ➤ Require the implementing office to conduct appropriate follow-up inspection to 184 verify the completion of corrective measures..	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	No action required from the higher-level PMC.
Construction of Concrete Pathwalk at Barangay Hiduroma	Brgy. Hiduroma, San Jose de Buan, Samar	Municipality of San Jose de Buan	90.00%	50.00%	90.00%	40.00%	➤ Uncovered trenches and concrete gaps were observed along portions of the 96 pathwalk. 97 ➤ The project billboard contained incorrect and outdated information. 98 ➤ Handrails were installed in some portions of the pathwalk, although these were not 99 included in the original Program of Works (POW).	Design, Scope, Technical Specifications	Current	Municipality of San Jose de Buan	➤ Provide adequate drainage and soil-erosion protection measures along the 106 pathwalk to prevent deterioration and damage. 107 ➤ Install additional handrails in appropriate locations to improve the safety of 108 pedestrians and other users. 109 ➤ Cover or properly protect uncovered concrete gaps and trenches through 110 appropriate trench grating or other suitable measures. 111 ➤ Correct and update the information indicated on the project billboard, including the 112 current project status. 113 ➤ Ensure that any additional structures or works introduced during implementation 114	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	No action required from the higher-level PMC.

Construction of Slope Protection Structure at Lala-an Water Impounding Facility	Brgy. 01 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	0.00%	40.00%	60.00%	20.00%	➤ According to Engr. Ma. Beverly L. Arpon, Municipal Engineer, the actual height of 125 the constructed slope protection structure was approximately 1.20 meters, 126 whereas the height indicated in the approved plan was 2.50 meters. 127 ➤ The slope protection structure was constructed on the downstream side, while the 128 approved plan indicated construction on the upstream side.	Design, Scope, Technical Specifications	Current	Municipality of San Jose de Buan	➤ Remind the contractor to strictly comply with the approved plans, technical 135 specifications, Program of Works, and detailed engineering design. 136 Page 4 of 6 ➤ Require the implementing office/contractor to evaluate the discrepancy between 137 the approved design and actual implementation and undertake the necessary 138 corrective action. 139 ➤ If warranted by technical evaluation, prepare and process the appropriate Variation 140 Order/Change Order, subject to existing procurement and infrastructure rules and 141 approval requirements. 142 ➤ Ensure that any approved modification is properly documented and implemented 143 only after securing the necessary authorization..	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	No action required from the higher-level PMC.
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Submitted by:	 CONCEPCION M. GORDO	Approved by:	 HON. CHRISTAL JEAN R. ELIZALDE
Designation/Office:	San Jose de Buan PMC Chairperson		Municipal Mayor
Date:	18-Sep-26	Date:	18-Sep-26