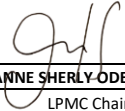


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March 2026 (Quarterly)

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								
Construction of Local Access Road Leading to Sanitary Landfill Facilities	Brgy. Inobongan, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	
Improvement of Civic Center/Covered Court Project at Brgy. Poblacion 3	Brgy. Poblacion 3, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	
Improvement of Civic Center/Covered Court Project at Brgy. Bontod	Brgy. Bontod, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	
Construction of Talipapa at Brgy. Canduyocan	Brgy. Canduyocan, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	
Construction of Multi-Purpose Hall	Brgy. Dolores, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	
Improvement of Barangay Inobongan Multi-Purpose Civic Center	Brgy. Inobongan, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	
Improvement of Barangay Campiyak Multi-Purpose Civic Center	Brgy. Campiyak, San Sebastian, Samar	LGU SAN SEBASTIAN	46.00	50.00%	50.00%	0.00%	No issue found Project is Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	
Improvement of Barangay Camanhagay Multi-Purpose Civic Center	Brgy. Camanhagay, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	
Road Improvement (Inobongan to Poblacion Road)	Brgy. Inobongan to Camanhagay, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	
Road Improvement / Widening (Brgy. Cabaywa)	Brgy. Camanhagay to Cabaywa, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	
Construction of Day Care Center (Poblacion 1)	Brgy. Poblacion 1, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	

Road Improvement / Widening (Brgy. Poblacion 4)	Brgy. Poblacion 4, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	
Construction of Day Care Center (Poblacion 2)	Brgy. Poblacion 2, San Sebastian, Samar	LGU SAN SEBASTIAN	100.00	100.00%	100.00%	0.00%	No issue found Project is 100% Completed and Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	

Submitted by:	 ATTY. ANNE SHERLY ODEVILAS-GAVIOLA, CPA	Approved by:	 HON. FERDINAND T. GAVIOLA
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	March 26, 2026	Date:	March 26, 2026