

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 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 Day Care Center (Hita-asan I)	Brgy. Hita-asan I, San Sebastian, Samar	LGU SAN SEBASTIAN	100%	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	No Action Needed
Rehabilitation / Improvement of Multi-Purpose Hall (Poblacion 3)	Brgy. Poblacion 3, San Sebastian, Samar	LGU SAN SEBASTIAN	100%	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	No Action Needed
Rehabilitation of Cabigongan Steel Bridge	Brgy. Poblacion 1, San Sebastian, Samar	LGU SAN SEBASTIAN	100%	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	No Action Needed
Municipal Site Development Expansion - Phase III	Brgy. Poblacion 3, San Sebastian, Samar	LGU SAN SEBASTIAN	0%	-	-	-	No issue found Project is Implemented within Timeframe	Others	Resolved	LPMC	No Action Needed	No Action Needed to be taken	N	No Action Needed
Municipal Public Cemetery Expansion / Improvement - Phase 1	Brgy. Poblacion 1, San Sebastian, Samar	LGU SAN SEBASTIAN	100%	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	No Action Needed

Submitted by:	 ATTY. ANNE SHERLY ODEVILAS-GAVIOLA, CPA	Approved by:	 HON. FERDINAND T. GAVIOLA
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	15-Sep-26	Date:	15-Sep-26