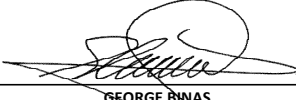
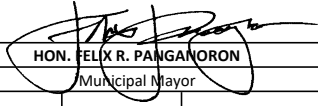


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
 REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
 As of September 2026 (Quarterly)

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 SCHOOL BUILDING	NAPURO 1		73%	73%	73%	0.00%	LOW CEILING, INCOMPLETE ROOF CROSS BRACING, PWD RAMP NOT IN CONFORMITY WITH BP 344, REBARS NOT PROPERLY ANCHORED TO TRUSSES, TRUSSES JOINTS NOT FULLY WELDED, TRUSSES NOT FULLY PAINTED	Performance of Contractors/Consultants	Current	OCCULAR INSPECTION	WORKERS WERE INFORMED ABOUT DEFICIENCIES	PROVIDE PUNCH LIST TO CONTRACTOR ENUMERATING ALL DEFICIENCIES	N	None
IMPROVEMENT OF LEVEL 2 WATER SUPPLY SYSTEM	NAPURO 2		39.00	39.00%	39.00%	0.00%	NONE			OCCULAR INSPECTION	N/A	N/A	N	None

Submitted by:	 GEORGE BINAS	Approved by:	 HON. FELIX R. PANGASINAN
Designation/Office:	SANTA MARGARITA PMO Chairperson		Municipal Mayor
Date:	September 14, 2026		