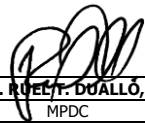
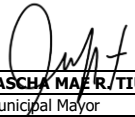


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 2026 (Quarterly)

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 Covered Court @ So. Canunay, Brgy. Rosal	So. Canunay, Brgy. Rosal	Municipality of Sta. Rita	1.00	100.00%	100.00%	0.00%	none	Others	Resolved	LPMC	Monitored and inspected	Maintain coordination with contractor	N	N/A
Construction of Multi-Purpose Hall @ Brgy. Bokinggan	Brgy. Bokinggan	Municipality of Sta. Rita	1.00	100.00%	100.00%	0.00%	none	Others	Resolved	LPMC	Monitored and inspected	Maintain coordination with contractor	N	N/A
Construction of Health Center @ Brgy. Cabunga-an	Brgy. Cabunga-an	Municipality of Sta. Rita	1.00	100.00%	100.00%	0.00%	handling of materials	Others	Resolved	LPMC	Monitored and inspected	Maintain coordination with contractor	N	N/A
Construction of Health Center @ Brgy. Igang-Igang	Brgy. Igang-Igang	Municipality of Sta. Rita	1.00	100.00%	100.00%	0.00%	handling of materials	Others	Resolved	LPMC	Monitored and inspected	Maintain coordination with contractor	N	N/A
Construction of Multi-Purpose Hall / Day Care Center @ So. Tomandog, Brgy. Salvacion	So. Tomandog, Brgy. Salvacion	Municipality of Sta. Rita	1.00	100.00%	100.00%	0.00%	none	Others	Resolved	LPMC	Monitored and inspected	Maintain coordination with contractor	N	N/A
Construction of Multi-Purpose Hall / Day Care Center @ Brgy. Binanalán	Brgy. Binanalán	Municipality of Sta. Rita	1.00	100.00%	100.00%	0.00%	none	Others	Resolved	LPMC	Monitored and inspected	Maintain coordination with contractor	N	N/A
Construction of Multi-Purpose Hall @ Brgy. San Juan	Brgy. San Juan	Municipality of Sta. Rita	1.00	100.00%	100.00%	0.00%	none	Others	Resolved	LPMC	Monitored and inspected	Maintain coordination with contractor	N	N/A
Construction of Multi-Purpose Hall @ Brgy. San Pascual	Brgy. San Pascual	Municipality of Sta. Rita	1.00	100.00%	100.00%	0.00%	delivery of roofing materials	Others	Resolved	LPMC	Monitored and inspected	Maintain coordination with contractor	N	N/A
Construction of Multi-Purpose Hall @ Brgy. Union	Brgy. Union	Municipality of Sta. Rita	1.00	100.00%	100.00%	0.00%	none	Others	Resolved	LPMC	Monitored and inspected	Maintain coordination with contractor	N	N/A
Continuation of Bridge/ Wharf @ Brgy. Tagacay	Brgy. Tagacay	Municipality of Sta. Rita	1.00	100.00%	100.00%	0.00%	handling of materials	Others	Resolved	LPMC	Monitored and inspected	Maintain coordination with contractor	N	N/A

Submitted by:	 ENGR. RUEL T. DUALLÓ, ENP	Approved by:	 HON. JASCHA MAER/TIU
Designation/Office:	MPDC		Municipal Mayor
Date:		Date:	