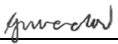
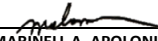


**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)**  
**REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS**  
**As of March 2026 (Quarterly)**

| 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 |                      |                             |              |                                               |                                                                             |                                                                                                       |                                   |                                                                                  |
| Const. of Multi Purpose Building(Bgry. Corocawayan)   | Brgy Corocawayan Sto. Niño | Municipality of Sto. Niño | 0.00                 | 15.00%                  | 25.00%                  | 10.00%   | No project billboard | Site Condition/Availability | Current      | Municipality of Sto. Nino, Engineering Office | The engineer instructed the contractor to provide billboard for the project | To monitor the compliance of the contractor on the recommendation on the suggestions of Mun. Engineer | N                                 | No requested actions to the higher level because the LPMC can resolve the issue. |
| Const. of Multi Purpose Building(Bgry. Takut) Phase 1 | Brgy Takut Sto. Niño       | Municipality of Sto. Niño | 0.00                 | 10.00%                  | 15.00%                  | 5.00%    | No project billboard | Site Condition/Availability | Current      | Municipality of Sto. Nino, Engineering Office | The engineer instructed the contractor to provide billboard for the project | To monitor the compliance of the contractor on the recommendation on the suggestions of Mun. Engineer | N                                 | No requested actions to the higher level because the LPMC can resolve the issue. |
| Upgrading/Concreting of Local Roads                   | Brgy Ilo Sto. Niño         | Municipality of Sto. Niño | 0.00                 | 10.00%                  | 20.00%                  | 10.00%   | No project billboard | Site Condition/Availability | Current      | Municipality of Sto. Nino, Engineering Office | The engineer instructed the contractor to provide billboard for the project | To monitor the compliance of the contractor on the recommendation on the suggestions of Mun. Engineer | N                                 | No requested actions to the higher level because the LPMC can resolve the issue. |
|                                                       |                            |                           |                      |                         |                         | 0.00%    |                      |                             |              |                                               |                                                                             |                                                                                                       |                                   |                                                                                  |
|                                                       |                            |                           |                      |                         |                         | 0.00%    |                      |                             |              |                                               |                                                                             |                                                                                                       |                                   |                                                                                  |

|                     |                                                                                                                  |              |                                                                                                                           |
|---------------------|------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------|
| Submitted by:       | <br><b>GLORIA P. SALVADOR</b> | Approved by: | <br><b>HON. MARINELL A. APOLONIO</b> |
| Designation/Office: | LPMC Chairperson                                                                                                 |              | Municipal Mayor                                                                                                           |
| Date:               | March 19, 2024                                                                                                   | Date:        | March 19, 2024                                                                                                            |