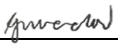
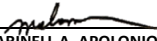


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
 As of June 2026 (Quarterly)

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 Slope Protection (So. Langoyun, Brgy. Ilo)	So. Langoyun, Brgy. Ilo, Sto. Niño	Municipality of Sto. Niño	99.52	100.00%	100.00%	0.00%	No project billboard	Site Condition/Availability	Current	Municipality of Sto. Nino, Engineering Office	LPMC instructed the Engineering Office to obligate the contractor to install billboard	Dispite of the reasons given b the engineering office the LPMC properly install illboard to monitor the compliance of the contractor on the recommendations of the LPMC members	N	No requested actions to the higher level because the LPMC can resolve the issue.
Const. of Slope Protection (So. Manhudag, Brgy. Ilo)	So. Manhudag, Brgy. Ilo, Sto. Niño	Municipality of Sto. Niño	91.52	100.00%	100.00%	0.00%	No project billboard	Site Condition/Availability	Current	Municipality of Sto. Nino, Engineering Office	LPMC instructed the Engineering Office to obligate the contractor to install billboard	Dispite of the reasons given b the engineering office the LPMC properly install illboard to monitor the compliance of the contractor on the recommendations of the LPMC members	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	99.85	100.00%	100.00%	0.00%	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:	 GLORIA P. SALVADOR	Approved by:	 HON. MARINELL A. APOLONIO
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	June 18, 2026	Date:	June 18, 2026