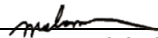


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of July 2026 (Quarterly)

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	Brgy. Basud, Sto. Niño	Municipality of Sto. Niño	-	5.00%	5.00%	0.00%	No PPEs used by the laborer/No safety gears, and No billboard.	Site Condition/Availibility	Current	Municipality of Sto. Nino, Engineering Office	Raised the issue to the Municipal Engineer during the LPMC meeting.	The Municipal Engineer will raise/address the issue to the contractor.	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	100.00	100.00%	100.00%	0.00%	The Construction of Phase II for preservation of the integrity of the structural materials.	Site Condition/Availibility	Current	Municipality of Sto. Nino, Engineering Office	Raised the issue to the Municipal Engineer during the LPMC meeting.	The Municipal Engineer will raise/address the issue to the MLGU and BLGU for the prioritization of the funding.	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:	July 8, 2026	Date:	July 8, 2026