

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
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								
Constuction/Continuat ion/Retro-Fitting of Concrete Barrier Shoreline Protection (Seawall)	Brgy San Jose	LGU - Tagapul-an	70	70.00%	70.00%	0.00%	On-Going	Force Majeure	Resolved	Engineering	Continuous monitoring of construction progres	Maintain regular site supervision	N	
Site Developmen for Proposed Public Cemetry in Brgy. Luna (Sitio Tagalog)	Poblacion	LGU - Tagapul-an	85	85.00%	85.00%	5.00%	On-Going	Others	Resolved	Engineering	Monitored progress to align with target	Conduct periodic progress reviews to ensure on-time completion.	N	

Submitted by:	 SE MERLITO N. SULIBAGA	Approved by:	 HON. PRINCESS KATE E. LIMPIADO
Designation/Office:	PMC Chairperson		Municipal Mayor
Date:	3/9/2026	Date:	3/9/2026