

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 2026 (3rd Quarter)

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 Health Station	Brgy. San Juan, Talalora, Samar	LGU Talalora	80.51	100.00%	98.22%	-1.78%	limited site accessibility, resulting in delays in the delivery of construction materials to the project site.	Others	Resolved	MEO	The contractor was advised to coordinate and prioritize the delivery of construction materials, and a 30-day time extension was requested and approved to allow completion of the remaining works.	Continue monitoring the delivery of materials and project implementation to ensure completion of the remaining works within the approved/ revised completion period.	N	NONE

Submitted by:	 CESAR ARVIN O. BUCATCAT	Approved by:	 HON. ROSABEL O. COSTELO
Designation/Office:	Talalora PMC Chairperson/MDRMO		Municipal Mayor
Date:	September, 2026	Date:	September, 2026