

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 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	Requested Actions from the Higher Level PMC
				Target OWPA to date	Actual OWPA to date	Slippage								
Concreting / Rehabilitation / Improvement of Road 2026	Brgy. Sugod, Brgy. Awang, Brgy. Mancares, Brgy. Sta.Cruz, Brgy. Libucan Dacu, Brgy. Lahong, Brgy. Dapdap, Brgy. Oeste A, Brgy. Pajo, Brgy. Binalayan, Brgy. Talinga,	Municipality of Tarangnan	100%	100%	100%	0%	Project successfully completed. All punch list items cleared, final inspection passed, and final payment processed.	None (Completed)	Resolved	Municipality of Tarangnan	Conducted final site inspection, issued Final Acceptance Certificate, and processed final disbursement.	None (Project closed)	N	N/A
Provision of Solar Street Lights	Brgy. Bangon Gote, Poblacion A, Poblacion B, Poblacion C, Poblacion D, Poblacion E, Brgy. Imelda	Municipality of Tarangnan	100%	100%	100%	0%	Project successfully completed. All punch list items cleared, final inspection passed, and final payment processed.	None (Completed)	Resolved	Municipality of Tarangnan	Conducted final site inspection, issued Final Acceptance Certificate, and processed final disbursement.	None (Project closed)	N	N/A

Construction of Public Market (P4)	Brgy. Poblacion E	Municipality of Tarangnan	100%	100%	100%	0%	Monitoring activities indicate the need to ensure that construction activities follow the approved plans and schedule.	Project Implementation Concern	Current	Municipality of Tarangnan	Coordinated with the implementing office and contractor. Regular project monitoring and progress reporting were agreed upon.	1. Monitor the progress of construction activities against the approved work schedule. 2. Coordinate with the implementing office to address any delays or issues encountered during implementation.	N	N/A
Establishment of Public Cemetery (P4)	Brgy. Poblacion D	Municipality of Tarangnan	100%	100%	100%	0%	Project successfully completed. All punch list items cleared, final inspection passed, and final payment processed.	None (Completed)	Resolved	Municipality of Tarangnan	Conducted final site inspection, issued Final Acceptance Certificate, and processed final disbursement.	None (Project closed)	N	N/A
Establishment of Public Park (P8)	Brgy. Poblacion B	Municipality of Tarangnan	100%	100%	100%	0%	Proper development and maintenance arrangements are necessary to ensure sustainability of the facility upon completion.	Community Development Concern	Current	Municipality of Tarangnan	Coordinated with barangay officials regarding maintenance responsibilities and community participation.	1. Monitor the development of park facilities and amenities. 2. Coordinate with barangay officials on maintenance and sustainability measures upon project completion.	N	N/A
Construction / Rehabilitation of Wharf / Breakwater	Brgy. Alcazar, Brgy. Baras	Municipality of Tarangnan	100%	100%	100%	0%	Project successfully completed. All punch list items cleared, final inspection passed, and final payment processed.	None (Completed)	Resolved	Municipality of Tarangnan	Conducted final site inspection, issued Final Acceptance Certificate, and processed final disbursement.	None (Project closed)	N	N/A

PMC Secretariat	Tarangnan PMC Chairperson		Municipal Mayor
	9/11/2026		9/11/2026