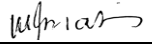
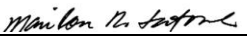


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
 As of September 21, 2026 (Quarterly)

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								
Construction of Civic Center located at Brgy Villarosa, Villareal, Samar	BRGY VILLAROSA	LGU VILLAREAL	0%	35%	35%	0%	Risk to community; Improper waste disposal of debris/ formworks	Performance of Contractors/Consultants	Resolved	MEO	The foreman informed the Laborer to maintain clean & proper waste of debris	The LPMC advice to properly maintain the cleanliness after a day to day construction	N	resolved at lpmc level
Construction of Multi Purpose Hall at Brgy Pacao, Villareal, Samar	BRGY PACAO	LGU VILLAREAL	0%	100%	100%	0%	Water System installation does not meet standard procedure	Design, Scope, Technical Specifications	Resolved	MEO	Notified contractor of defective installation: issued verbal notice to rectify	The LPMC advice to update project status to "Conditionally Completed" pending rectification	N	resolved at lpmc level

			
Submitted by:	MARLYN E. MATIAS	Approved by:	HON. MARILOU R. LATORRE
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	SEPT 21, 2026	Date:	SEPT 21, 2026