



Republic of the Philippines
Province of Samar
MUNICIPALITY OF ZUMARRAGA
Zumarraga, Samar
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REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 2026

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								
Repair/Rehabilitation of RHU Building Phase 2	Brgy. Buntay, Zumarraga, Samar	Municipality of Zumarraga	398,818.26	100.00%	100.00%	0.00%	No issue arised during the inspection.	Others	Resolved	Zumarraga PMC	The PMC commends the worker for performing beyond schedule.	The PMC comends the final output. Further monitoring of the project will be conducted as post-project monitoring.	N	The Zumarraga PMC will not seek assistance from the higher level PMC since the issue has already been resolved.
Construction of Child Development Center at Brgy. Sugod	Brgy. Sugod, Zumarraga, Samar	Municipality of Zumarraga	2,997,464.38	100.00%	100.00%	0.00%	No issue arised during the inspection.	Others	Resolved	Zumarraga PMC	The PMC notice the quality of output of the project and commend the worker.	The PMC will conduct additional monitoring activity to assess the outcome of the project to the end users.	N	The Zumarraga PMC will not seek assistance from the higher level PMC since the issue has already been resolved.
Construction of Child Development Center at Brgy. Botaera	Brgy. Botaera, Zumarraga, Samar	Municipality of Zumarraga	2,997,464.38	100.00%	100.00%	0.00%	No issue arised during the inspection.	Others	Resolved	Zumarraga PMC	The PMC notice the quality of output of the project and commend the worker.	The PMC will conduct additional monitoring activity to assess the outcome of the project to the end users.	N	The Zumarraga PMC will not seek assistance from the higher level PMC since the issue has already been resolved.
Supply, Delivery and Installation of Street LED Lights at 20 Barangays	Brgys: Pangdan, Maputi, Camayse, Boblaran, Macalunod, Mualbual, Poro, Lumalantang, Marapilit, Magaa, Talib, Tubigan, Sugod, Ibarra, Arteche, Alegria, Bioso, Tinaoga, San Isidro, Botaera, Zumarraga, Samar	Municipality of Zumarraga	24,994,357.46	100.00%	100.00%	0.00%	No issue arised during the inspection.	Others	Resolved	Zumarraga PMC	The PMC commends the worker for producing quality outputs. Overall, the worker remains committed to delivering satisfactory work.	The PMC will conduct additional monitoring activity to assess the outcome of the project to the end users.	N	The Zumarraga PMC will not seek assistance from the higher level PMC since the issue has already been resolved.

Submitted by:	HON. ROSALITO R. CASTILLO	Approved by:	HON. ROSALITO R. CASTILLO
Designation/Office:	Zumarraga PMC Chairperson		Municipal Mayor
Date:	September 21, 2026	Date:	September 21, 2026