

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

MAASIN CITY

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 NPMC Action (Y/N)	Requested Actions from the NPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
SUPPLY, DELIVERY and INSTALLATION of CLOSED CIRCUIT TELEVISION (CCTV)	BRGY. MAMBAJAO, ABGAO, TUNGA-TUNGA, TAGNIPA, COMBADO, MAASIN CITY	CITY OF MAASIN	100%	100	100	0	• High negative slippage signifying delay in project implementation • Due to the weather condition as a major factor of project delay.	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO); XYZ Construction	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.	Contractor to submit a catch up plan	N	None
Installation of Thermal Heat Insulator, Ceiling & Rool-up Doors of Maasin City Gym	Maasin City GYM, Tunga-tunga Maasin City	CITY OF MAASIN	40%			0	Due to many activities held at city gym project will delay	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO); XYZ Construction	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.			
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Prepared by:


FATIMA T. BERNALES
PMC Ass. Secretariat
CPDO Staff

Reviewed by:


ENGR. EUFEMIA S. QUIRONG, SO2
PMC Secretariat
ENGINEER II - City Planning and Development Coordinator

Approved By:


DARYL MERCADO - COSTILLAS
PMC Chairperson
Vice President - Liga ng mga Punong Barangay