

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of February 18, 2026 (1st Quarter)

PMC: LGU - BONTOC

Name of Project/ Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken/ Recommendations
				Target	Actual	Slippage			
(a) Construction of multi-Purpose Livelihood and Training Center at Paku II, Brgy. Paku (b) 20% EDF FY 2025 (c) Sept. 2, 2025 - March 1, 2026	Brgy. Paku	LGU-Bontoc	60.88%	93.06%	97.63%	(+) 4.57%	None	MPMC Members	None
(a) Construction of Early Childhood Care & Development (ECCD) Fence (b) 20% EDF FY 2025 (c) October 17 - November 10, 2025	Brgy. Poblacion	LGU-Bontoc	100.00%	100.00%	100.00%	0.00%	None	MPMC Members	None

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(a) Construction of Deep Well at Barangay Himakilo (b) 20% EDF FY 2025 (c) September 2, 2025 - November 1, 2026	Brgy. Himakilo	LGU-Bontoc	100.00%	100.00%	100.00%	0.00%	None	MPMC Members	The project is completed and has no further comments from the MPMC site inspection team.
(a) Improvement of Barangay Multi-Purpose Livelihood & Training Center at Barangay Taytagan (b) 20% EDF FY 2025 (c) September 24, 2025 - December 5, 2025	Brgy. Taytagan	LGU-Bontoc	100.00%	100.00%	100.00%	0.00%	No painting works, electrical works, or installation of light bulbs were undertaken, as these are not included in the approved Program of Works (POW) and project scope, which has already been verified by the MPMC site inspection team.	MPMC Members	The POW and scope of work has been verified by the project inspection team from the Office of the Municipal Engineer and the Punong Barangay of Taytagan.

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(a) Improvement of Multi-Purpose Building at Barangay Talisay (b) 20% EDF FY 2025 (c) September 24, 2025 - December 10, 2025	Brgy. Talisay	LGU-Bontoc	100.00%	100.00%	100.00%	0.00%	The main circuit breaker is lacking; although eight branches were specified, only six branches were installed. This is due to the variation orders made during the construction phase.	MPMC Members	Variation order documents are verified and checked by the MPMC site inspection team and had found out that the changes on site and the documents were aligned.
(a) Purchase and Installation of Sonal Panels at Multi Purpose Hall, Brgy. Catuogan (b) 20% EDF FY 2025 (c) October 28, 2025-December 12, 2025	Brgy. Catuogan	LGU-Bontoc	100.00%	100.00%	100.00%	0.00%	The solar lighting system has not yet been utilized for the street lights due to a damaged breaker.	MPMC Members	The use of drone is necessary during project inspection to clearly view and assess the solar panels installed on the rooftop.

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