

LOCAL PROJECT MONITORING AND EVALUATION SYSTEM (LPMES) REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
3rd Quarter CY 2026

LPMC: LGU - HINUNDAYAN, SO. LEYTE

Name of Project / Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken / Recommendation
				Target	Actual	Slippage			
Construction of Municipal Warehouse/ Multi-purpose Storage Building	District I, Hinundayan	LGU Hinundayan	20%				project implementation had already commenced prior to the prescribed implementation date indicated in the bidding and contract documents.	LPMC	The LPMC documented the observation and raised the matter with the concerned implementing office/project personnel thru a Resolution.
Rehabilitation/ Improvement of Brgy. Ambao-Brgy Amaga Farm to Market Road	Ambao-Amaga, Hinundayan	PLGU-So. Leyte	PRDP		91.93%	1,439,175.91	Unfinished road shoulders and canals and pavement sections requiring removal and replacement.	joint LPMC- RDC-PLGU- PRDP inspection teams	A dialogue was conducted with the contractor regarding the identified deficiencies. The contractor acknowledged the observations and committed to complete the unfinished road shoulders and drainage canals and to remove and replace the defective pavement sections.

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