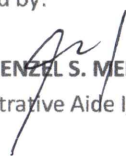


LOCAL PROJECT MONITORING AND EVALUATION SYSTEM (LPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March, 2026 (1st Quarter)

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)	Requeste d Actions from the NPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Embankment of Evacuation Area	Sitio Duwangan, Poblacion, Liloan, So. Leyte	Municipality of Liloan, So. Leyte	0%	100%	95%	-5%	*embankment needs more compaction, delay of mobilization of equipments due to rehabilitation of Liloan Bridge	Performance of Contractors/C onsultants	Current	LPMC & Municipal Engineering Office	*The LPMC conducted a feedbacking meeting right after the project inspection.	Compaction of embankment is needed	N	N/A
Construction of 3- Concrete Classroom Building for Tertiary Education	Brgy. San Roque, Liloan, So. Leyte	Municipality of Liloan, So. Leyte	0%	100%	75%	-25%	*delay due to late mobilization, weather condition, access road to site	Performance of Contractors/C onsultants	Current	LPMC & Municipal Engineering Office	*The LPMC conducted a feedbacking meeting right after the project inspection.	Demand Contractor for letter of Justification	N	N/A

Improvement of Stage Inside the Multi Purpose Building	Brgy. Poblacion, Liloan, So. Leyte	Municipality of Liloan, So. Leyte	0%	100%	100%	0%	N/A	N/A	N/A	LPMC & Municipal Engineering Office	N/A	N/A	N	N/A
Supply and Installation of Physical Fitness Equipment	Brgy. Poblacion, Liloan, So. Leyte	Municipality of Liloan, So. Leyte	0%	100%	60%	-40%	*delay of procurement of physical fitness equipment	Performance of Contractors/Consultants	Current	LPMC & Municipal Engineering Office	*The LPMC conducted a feedbacking meeting right after the project inspection.	Demand Contractor for letter of Justification	N	N/A

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