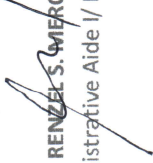


LOCAL PROJECT MONITORING AND EVALUATION SYSTEM (LPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June, 2026 (2nd Quarter)

Program / Project Title	Location	IA	Fund Utilization (%)	Physical Accomplishment			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							
Additional water source system at Sitio Kauswagan, Brgy. Himay- angan, Liloan So. Leyte (Water Drilling System)	Sitio Kauswagan, Brgy. Himay- angan, Liloan So. Leyte	Municipality of Liloan, So. Leyte	0%	100%	100%	0%	N/A	N/A	LPMC & Municipal Engineering Office	None	None	N	N/A
Fabrication and Installation of Road Signs	Brgy. Poblacion, Liloan, So. Leyte	Municipality of Liloan, So. Leyte	0%	100%	100%	0%	Placement of some road signs	Performance of Contractors/C onsultants	LPMC & Municipal Engineering Office	*The LPMC conducted a feedbacking meeting right after the project inspection.	Demand Contractor to correct the placement of some signage	N	N/A

Prepared by:

RENZEL S. MERCADO
Administrative Aide I/ LPMC Secretariat

Reviewed by:

HERMENIA C. CERDEÑA
MPDC/ LPMC Head Secretariat

Approved by:

MANUEL B. UYOCO, JR.
LnB Pres. / LPMC Chairman

Noted by:

JONNA C. ADAN
Local Chief Executive