

LOCAL PROJECT MONITORING AND EVALUATION SYSTEM (LPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September, 2026 (3rd 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)	Requested Actions from the NPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Improvement of Water System (Bagaulin Diversion Water Source)	Brgy. San Isidro, Liloan So. Leyte	Municipality of Liloan, So. Leyte	0%	70%	70%	0%	None	None	None	LPMC & Municipal Engineering Office	None	None	N	N/A
Improvement of Multi-Purpose Building II	Brgy. Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	0%	100%	50%	-50%	*delay due to late mobilization	Performance of Contractors/C onsultants	Current	LPMC & Municipal Engineering Office	*The LPMC conducted a feedbacking meeting right after the project inspection.	Give Status Report to the Municipal Development Council	N	N/A
Rehabilitation of Municipal Boulevard (Shoreline Protection, Public CR, and Concrete Planter)	Brgy. Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	0%	60%	60%	0%	None	None	None	LPMC & Municipal Engineering Office	None	None	N	N/A
Completion of Outpatient Department (OPD) of Liloan Community Hospital	Brgy. Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	0%	20%	20%	0%	*no personal protective equipment used each labor	Performance of Contractors/C onsultants	Current	LPMC & Municipal Engineering Office	*The LPMC conducted a feedbacking meeting right after the project inspection.	Give Status Report to the Municipal Development Council	N	N/A

Improvement of Water System (Additional Distribution Lines for Fatima Water System Source	Brgy. Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	0%	100%	60%	-40%	None	None	None	LPMC & Municipal Engineering Office	None	None	N	N/A
Supply and Installation of Physical Fitness Equipment	Brgy. Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	0%	100%	100%	0%	None	None	None	LPMC & Municipal Engineering Office	None	None	N	N/A
Construction of Concrete Drainage at Agoncillo Street, Poblacion, Liloan, Southern Leyte	Brgy. Poblacion, Liloan, So. Leyte	Municipality of Liloan, So. Leyte	0%	100%	85%	-15%	*part the canal is having a small width and shallow depth	None	Current	LPMC & Municipal Engineering Office	*The LPMC conducted a feedbacking meeting right after the project inspection.	Give Status Report to the Municipal Development Council	N	N/A

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