

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of April 07, 2026 (2nd Quarter)

Program/Project Title	Location	Implementing Agency (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 OWP to date (%)	Actual OWP to date (%)	Slippage								
IMPROVEMENT OF LEVEL III WATER SYSTEM AT SITIO PATUN-OG TO POBLACION PHASE 2	Barangay San Jose to Taliwa, Malitbog, Southern Leyte	MEO/LCE	90%	90%	80%	-10.00%	On-going	Performance of Contractors/C consultants	Current	LPMC site inspection	issue notice of findings (LPMC Reso 06s2026)	issue notice of findings (LPMC Reso 06s2026)	N	None
REHABILITATION OF MALITBOG LABORATORY & DIAGNOSTIC CLINIC AT BARANGAY TALIWA PHASE 1	Barangay Taliwa, Malitbog, Southern Leyte	MEO/LCE	50%	60%	40%	-20.00%	On-going	Performance of Contractors/C consultants	Current	LPMC site inspection	issue notice of findings (LPMC Reso 05s2026)	issue notice of findings (LPMC Reso 05s2026)	N	None
CONSTRUCTION OF MUNICIPAL EVACUATION CENTER PHASE 1	Barangay Taliwa, Malitbog, Southern Leyte	MEO/LCE	40%	80%	80%	0.00%	On-going	Performance of Contractors/C consultants	Current	LPMC site inspection	issue notice of findings (LPMC Reso 07s2026)	issue notice of findings (LPMC Reso 07s2026)	N	None
PURCHASE AND INSTALLATION OF SOLAR LIGHTS AT BARANGAY TALIWA	Barangay Taliwa, Malitbog, Southern Leyte	MEO/LCE	100%	100%	100%	0.00%	Completed	Performance of Contractors/C consultants	Current	LPMC site inspection	None	None/ On-going	N	None
PURCHASE AND INSTALLATION OF ELECTRICAL POSTS AND WIRINGS FOR ECO CENTER AT BARANGAY SABANG (MAIN LINE TO ECO CENTER)	Barangay Sabang, Malitbog, Southern Leyte	MEO/LCE	0%	100%	100%	0.00%	Completed	Performance of Contractors/C consultants	Current	LPMC site inspection	Follow the contractor to process their billing	LGU must process the payment after receiving their billing	N	None

Submitted by:	 APRONIANO D. TANA JR.	Approved by:	 HON. KENNETH BLAIR S. OBEN
Designation Office:	MPDC-Designate	Designation Office:	Municipal Mayor
Date:	April 07, 2026	Date:	