

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of July 07, 2026 (3rd 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 OWPA to date (%)	Actual OWPA to date (%)	Slippage								
INSTALLMENT OF LEVEL III WATER SYSTEM @ SITIO PATUN-OG TO POBLACION PHASE 2	Barangay San Jose to Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	100.00%	100.00%	0.00%	Completed	Performance of Contractors/C onsultants	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 BRGY. TALIWA PHASE 1	Barangay Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	100.00%	97.00%	-3%	Ongoing	Performance of Contractors/C onsultants	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	LGU-Malitbog	100.00%	100.00%	100.00%	0%	Completed	Performance of Contractors/C onsultants	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 STREET LIGHTS	Barangay Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	100.00%	100.00%	0%	Completed	Performance of Contractors/C onsultants	Current	LPMC site inspection	None	None/ On-going	N	None
PURCHASE AND INSTALLATION OF ELECTRICAL POSTS AND WIRINGS FOR ECO CENTER AT BRGY. SABANG (MAIN LINE TO ECO CENTER)	Barangay Sabang, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	100.00%	100.00%	0%	Completed	Performance of Contractors/C onsultants	Current	LPMC site inspection	Follow the contractor to process their billing	LGU must process the payment after receiving their billing	N	None
CONSTRUCTION OF MUNICIPAL EVACUATION CENTER PHASE 2	Barangay Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	100.00%	100.00%	0%	Ongoing	Performance of Contractors/C onsultants	Current	LPMC site inspection	issue notice of findings (LPMC Reso 011s2026)	issue notice of findings (LPMC Reso 011s2026)	N	None
CONSTRUCTION OF MULTI-PURPOSE BUILDING (CHILD DEVELOPMENT CENTER) AT BARANGAY ABGAO	Barangay Abgao, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	85.00%	40.00%	-45%	Ongoing	Performance of Contractors/C onsultants	Current	LPMC site inspection	issue notice of findings (LPMC Reso 013s2026)	issue notice of findings (LPMC Reso 013s2026)	N	None

CONSTRUCTION OF MULTI-PURPOSE BUILDING (CHILD DEVELOPMENT CENTER) AT BARANGAY PASIL	Barangay Pasil, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	85.00%	45.00%	-40%	Ongoing	-	-	-	-	-	-	-
CONSTRUCTION OF MULTI-PURPOSE BUILDING (CHILD DEVELOPMENT CENTER) AT BARANGAY CAAGA	Barangay Caaga, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	65.00%	44.30%	-21%	Ongoing	-	-	-	-	-	-	-
CONSTRUCTION OF MULTI-PURPOSE BUILDING (CHILD DEVELOPMENT CENTER) AT BARANGAY CABUL-ANONAN	Barangay Cabulanon, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	85.00%	78.90%	-6%	Ongoing	Performance of Contractors/C consultants	Current	LPMC site inspection	issue notice of findings (LPMC Reso 014s2026)	issue notice of findings (LPMC Reso 014s2026)	N	None
CONSTRUCTION OF MULTI-PURPOSE BUILDING (CHILD DEVELOPMENT CENTER) AT SAN ROQUE	Barangay San Roque, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	85.00%	40.00%	-45%	Ongoing	Performance of Contractors/C consultants	Current	LPMC site inspection	issue notice of findings (LPMC Reso 015s2026)	issue notice of findings (LPMC Reso 015s2026)	N	None
CONSTRUCTION OF MULTI-PURPOSE BUILDING (CHILD DEVELOPMENT CENTER) AT BARANGAY SAN ANTONIO	Barangay San Antonio, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	85.00%	45.00%	-40%	Ongoing	-	-	-	-	-	-	-
REPAIR AND IMPROVEMENT OF NATIONAL CHILD DEVELOPMENT CENTER (NCDC) AT BARANGAY MAUJO	Barangay Maujo, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	100.00%	100.00%	0%	Completed	-	-	-	-	-	-	-

IMPROVEMENT OF MUNICIPAL GROUND WITH DRAINAGE CANAL	Barangay Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	70.00%	70.00%	0%	Ongoing	Performance of Contractors/Consultants	Current	LPMC site inspection	issue notice of findings (LPMC Reso 012s2026)	issue notice of findings (LPMC Reso 012s2026)	N	None
IMPROVEMENT OF COAST GUARD OFFICE/DIVING LOUNGE	Barangay Cabulanon, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	85.00%	50.00%	-35%	Ongoing	-	-	-	-	-	-	-
IMPROVEMENT OF MAYOR'S OFFICE	Barangay Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	70.00%	70.00%	0%	Ongoing	-	-	-	-	-	-	-
CONSTRUCTION OF COMMERCIAL SPCAES PHASE 1	Barangay Cabulanon, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	30.00%	30.00%	0%	Ongoing	-	-	-	-	-	-	-
IMPROVEMENT OF SABANG BRIDGE	Barangay Sabang, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	0.00%	0.00%	0%	For Bidding	-	-	-	-	-	-	-
IMPROVEMENT OF SAN JOSE BRIDGE	Barangay San Jose, Malitbog, Southern Leyte	LGU-Malitbog	100.00%	0.00%	0.00%	0%	For Bidding	-	-	-	-	-	-	-

	 ARNONIANO D. TANA JR. MPDC-Designate 07-Jul-26		Approved by: Designation Office: Date:	 HON. KENNETH BLAIR S. OBEN Municipal Mayor