

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
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								
DESIGN AND BUILD REHABILITATION OF THE WATER SYSTEM PROJECT/IMPROVEMENT OF WATER MAINLINE PIPES	San Juan-Sto. Rosario	Municipal	89	100	89	-11	High slope	Site Condition/Availability	Resolved	MEQ	Additional work force	none	N	none
Improvement of Public Plaza Phase I	Poblacion	Municipal	100	100	100	0	None							
Improvement of Public Plaza Phase II	Poblacion	Municipal	85	90	85	-5	None							
Improvement of Municipal hall	Poblacion	Municipal	44	60	44	-16	None							
Construction of Stock Room and garage Phase III	Poblacion	Municipal	70	75	70	-5	None							
Construction of Port Commercial Building	Poblacion	Municipal	70	75	70	-5	None							
Construction of one storey Stall For Fish brokers Phase I	Sta. Sofia	Municipal	55	60	55	-5	None							
Construction of Portland Cement Concrete Pavement	Sta. Sofia	Municipal	100	100	100	0	None							
Backfilling and Concrete paving of Existing Seawall	Cantulang	Municipal	100	100	100	0	None							
						0								

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