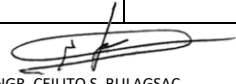


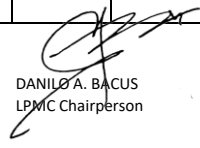
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMEs)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September, 2026

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 & Build for the Construction of Municipal Hall Building cum Evacuation Center	Brgy. Himatagon, Saint Bernard, Southern Leyte	Municipality of Saint Bernard, Southern Leyte	90%	100.00%	98.62%	-1.38%	Project is delayed	Performance of contractor/s/Consultants	Current	Municipal Engineering Office (MEO)	Subjected for liquidated damages	fast track the pacing of implementation		
Rehabilitation / Improvement of Level III Water System Phase II	Brgy. Libas, Saint Bernard, Southern Leyte	Municipality of Saint Bernard, Southern Leyte	0%	100.00%	100.00%	0.00%	Project completed	Force Majeure	Resolved	Municipal Engineering Office (MEO)	Issued temporary work suspension. Issued work resumption. Project duration extended.	fast track the pacing of implementation		
Construction/Improvement of Elementary School Building Phase III	Brgy. Tambis II, Saint Bernard, Southern Leyte	Municipality of Saint Bernard, Southern Leyte	100%	95.43%	100.00%	4.57%	Project completed			Municipal Engineering Office (MEO)				
Upgrading/Concreting of Local Access Road	Brgy. Himatagon, Saint Bernard, Southern Leyte	Municipality of Saint Bernard, Southern Leyte	90%	67.52%	100.00%	32.48%	Project completed			Municipal Engineering Office (MEO)				

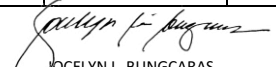
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