

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								
Road Concreting Rehabilitation/Reblocking/ Upgrading - Poblacion Area	Poblacion Area	MEO / Mayor's Office	69.69	70.00	75.00	5.00	No major issues; project is nearing completion with only minor finishing works and final inspection remaining.	Others	Current	Project Inspection / Field Validation	Conducted a post-inspection meeting with the implementing agency and concerned stakeholders to discuss findings, address issues, and agree on appropriate actions and timelines.	Attend MDC meeting for clarifications, instructions, and action.	N	N/A
Completion of Material Recovery Facility (MRF) Building Phase 2	Brgy. Gabi	MEO / Mayor's Office	50.00	50.00	50.00	0.00	Implementation delays due to intermittent weather conditions, limited manpower, and delays in the delivery of construction materials.	Others	Current	Project Inspection / Field Validation	Conducted a post-inspection meeting with the implementing agency and concerned stakeholders to discuss findings, address issues, and agree on appropriate actions and timelines.	Attend MDC meeting for clarifications, instructions, and action.	N	N/A

Submitted by: **RAUL B. DUARTE**

Designation/Office: **MPDC**

Date: **June 2026**

Approved by: 

JASON D. ORTIZ

Local Chief Executive

Date: **25-Jun-26**