

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
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								
Rehabilitation/Upgrading of Drainage Canal	Poblacion Area	MEO	70	80	80	0		Others	Current		Regular monitoring conducted	Continue implementation and regular monitoring	N	
Repair/Rehabilitation of Barangay Road	Brgy. Pinamudlan	MEO	95	100	100	0		Others	Resolved		Concern was coordinated with the concerned office/contractor	Continue monitoring until final completion/acceptance	N	
Repair/Rehabilitation of Multi-Purpose Building	Brgy. Mallico	MEO	0	5	40	35		Others	Resolved		Conducted site inspection and coordinated with the implementing office/contractor	Continue monitoring the remaining works until completion	N	
Concreting of Road	Brgy. Napantao	MEO	95	100	100	0		Others	Resolved		Concern was coordinated with the concerned office/contractor	Continue monitoring until final completion/acceptance	N	
Repair/Rehabilitation of Road	Brgy. Sudmon	MEO	95	100	100	0		Others	Resolved		Conducted monitoring and coordinated with the implementing office/contractor	Continue monitoring until final completion/acceptance	N	
Repair/Rehabilitation of Road														
Rehabilitation and Upgrading of Legislative Building	Brgy. Central	MEO	95	100	100	0		Others	Resolved		with the implementing office/contractor	Continue monitoring until final	N	
Submitted by:	 Raul H. Guinte					Approved by:								
Designation/Office:														
Date:	September 24, 2026					Date:		Regional Director						