

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of April 2026 (2nd Quarter)

PMC: SAN JUAN

PWCC: SAN JUAN

Name of Project/ Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken/ Recommendations
				Target	Actual	Slippage			
LOCAL PROJECTS									
Construction of 2-storey Commercial Building Phase 2	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	20% Development Fund	100.00%	92.30%	-0.0770	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.
Construction of 2-storey Commercial Building Phase 3	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	20% Development Fund	23.00%	55.10%	0.3210	None	None	None
Completion for the Construction of Municipal Hall Extension Bldg.	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	20% Development Fund	26.78%	60.00%	0.3322	None	None	None
Improvement of Bus Terminal Building	Brgy. San Jose, San Juan, Southern Leyte	LGU - SAN JUAN	20% Development Fund	6.75%	10.00%	0.0325	None	None	None
Improvement of Wet Market	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	20% Development Fund	13.00%	25.00%	0.1200	None	None	None
DPWH PROJECTS									
Construction of Brgy. Minoyho to Brgy. Somoje Road	Brgy. Minoyho, San Juan, Southern Leyte	DPWH 2nd DEO	National Fund	100.00%	86.85%	-0.1315	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.
Construction of DPWH 2nd Southern Leyte Sub-DEO	Brgy. Sta. Felomina, San Juan, Southern Leyte	DPWH 2nd DEO	National Fund	100.00%	57.44%	-0.4256	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.
Construction of Motorpol DPWH 2nd Southern Leyte Sub-DEO	Brgy. Sta. Felomina, San Juan, Southern Leyte	DPWH 2nd DEO	National Fund	100.00%	1.52%	-0.9848	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.
Completion of Brgy. San Vicente Concrete Canal	Brgy. San Vicente, San Juan, Southern Leyte	DPWH 2nd DEO	National Fund	100.00%	77.33%	-0.2267	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.

Submitted by:
Designation/ Office:
Date:

HON. TERCENCIO C. MONTEFOLKA

PMC Chairperson
June 29, 2026

Noted by:

HON. REYNALDO D. SALUDO

Municipal Mayor

Date:

June 29, 2026