

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of July 24, 2026 (3rd Quarter)

PMC: 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%	100.00%	0.0000	None	None	None
Construction of 2-storey Commercial Building Phase 3	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	20% Development Fund	75.00%	90.00%	0.1500	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	100.00%	92.00%	-0.0800	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.
Improvement of Bus Terminal Building	Brgy. San Jose, San Juan, Southern Leyte	LGU - SAN JUAN	20% Development Fund	100.00%	100.00%	0.0000	None	None	None
Improvement of Wet Market	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	20% Development Fund	100.00%	100.00%	0.0000	None	None	None
Provision of Breasfeeding Corners to Health Facilities, Establishment, Public Pplaces and minimum requirements for the Lactation Station	San Juan, Southern Leyte	LGU - SAN JUAN	20% Development Fund	100.00%	90.00%	-0.1000	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.
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%	91.59%	-0.0841	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%	30.00%	-0.7000	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%	99.91%	-0.0009	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.

Construction of Brgy. Dayanog Road	Brgy. Dayanog, San Juan, Southern Leyte	DPWH 2nd DEO	National Fund	100.00%	64.46%	-0.3554	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.
Construction of Brgy. Osao Road	Brgy. Osao, San Juan, Southern Leyte	DPWH 2nd DEO	National Fund	100.00%	96.14%	-0.0386	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.
Rehabilitation/Reconstruction of Roads with slips, slope collapse, and landslide	Brgy. Timba, San Juan, Southern Leyte	DPWH 2nd DEO	National Fund	100.00%	66.77%	-0.3323	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.
Completion of Multi-Purpose Building of Brgy. Pong-oy	Brgy. Pong-oy, San Juan, Southern Leyte	DPWH 2nd DEO	National Fund	100.00%	97.53%	-0.0247	Delayed completion of construction.	Site Inspection & Updated documents	The contractor was formally notified and directed to expedite completion of the delayed activities.
Completion of Multi-Purpose Building of Brgy. Agay-ay	Brgy. Agay-ay, San Juan, Southern Leyte	DPWH 2nd DEO	National Fund	100.00%	93.86%	-0.0614	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:

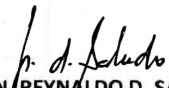
Date:


HON. TERCENCIO C. MONTEFOLKA

PMC Chairperson

September 25, 2026

Noted by:


HON. REYNALDO D. SALUDO

Municipal Mayor

Date:

September 25, 2026