

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June 29, 2026 (2nd 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								
vement of Infrastructure Assets (Plaza Parks and Monum	Municipal Plaza , Brgy. Zone I, Sogod, So. Leyte	LGU SOGOD/ MO/ MEO	80%	40	80	40	None	Sustainability	Resolved	Muncpal Accounting	NONE	NONE	N	NONE
						0								
						0								
						0								
						0								
						0								
						0								
						0								
						0								
						0								

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Date:	JULY 2, 2026	Date:	JULY 2, 2026