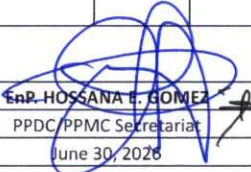
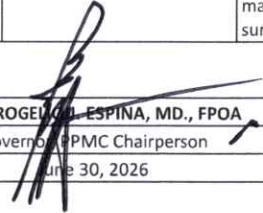


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June 30, 2026 (Quarterly)

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 Higher Level PMC Action (Y/N)	Requested Actions from the RPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 1)	Bool National High School, Brgy. Bool East, Culaba Biliran	Provincial Government of Biliran	0%	100.00%	100.00%	0.00%	No issues encountered.			Provincial Engineering Office (PEO)			N	
CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 1)	Calumpang Elementary School, Brgy. Calumpang, Naval, Biliran	Provincial Government of Biliran	0%	100.00%	100.00%	0.00%	No issues encountered.			Provincial Engineering Office (PEO)			N	
IMPROVEMENT OF OIL MILL BUILDING	Capitol Compound, Brgy. Calumpang, Naval, Biliran	Provincial Government of Biliran	0%	100.00%	100.00%	0.00%	Tall grass and accumulated trash/debris visible in the area. Needs immediate mowing and cleanup to prevent pest issues.	Sustainability, Operations and Maintenance	Current	Provincial Engineering Office (PEO)		The PPMC will monitor the project to ensure the regular maintenance of the project. The Provincial Engineering Office will coordinate to the Provincial Government Services Office for the regular cleanliness and maintenance of the surroundings.	N	

Prepared by:	 EnR. HOSSANA L. BOMEZ	Approved by:	 HON. ROGELIO L. ESPINA, MD., FPOA
Designation/Office:	PPDC/PPMC Secretariat		Governor/PPMC Chairperson
Date:	June 30, 2026	Date:	June 30, 2026