

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 29, 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 ONE (1) UNIT TWO (2) STOREY, SIX (6) CLASSROOMS SCHOOL BUILDING WITH BUNDLED SCHOOL FURNITURES	NAVAL SCHOOL OF FISHERIES, BRGY. CARAYCARAY, NAVAL (CAPITAL), BILIRAN	Provincial Government of Biliran	23%	21.67%	22.56%	0.89%	1. Project billboard not updated. 2. Workers were observed not wearing the prescribed PPEs. 3. Safety caution/warning signs were not provided at the project site.	Performance of Contractors/Consultants	Current	Provincial Engineering Office (PEO) DILG CSOs	The PPMC informed the Provincial Engineering Office (PEO), as the project representative, of the observed deficiencies and requested the PEO to inform the contractor and ensure compliance with the required corrective measures.	The PEO to coordinate with the contractor for the immediate updating of the project billboard, strict compliance with the prescribed PPE requirements, and installation of appropriate safety caution/warning signs. Compliance shall be verified during succeeding project monitoring activities.	N	No action requested from the RPMC. For appropriate action and monitoring by the PEO.

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