

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

NORTHERN SAMAR PPMC

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								
Allen Municipal Wharf Project	Allen	PGNS-PEO	41.2	50.3	50.3	0	No safety signages installed at the site; Damaged project billboard; On-going backfilling	Performance of Contractor	Resolved	Field Monitoring	Concerns relayed to the P	Follow-up compliance		
Construction of Evacuation Center - Brgy. Poblacion I, Pambujan	Pambujan	PGNS-PEO	30	25.97	25.97	0	Minor honeycombing observed in the column; steel bars are starting to corrode	Performance of Contractor	Resolved	Field Monitoring	Gave feedback to project engineer and the contractor	Follow-up if implemented		
Construction of Libjo - Cabayhan FMR Phase II	Catarman	PGNS-PEO	60.9	89	89.42	0.42	Remove and replace PCCP portions affected by major cracks and scaling; apply sealant for minor cracks and regrouting for minor scaling; honeycombs are observed	Performance of Contractor	Current	Field Monitoring	Concerns relayed to the Project Engineer; Reported during the 2nd Quarter PDC meeting (5-22-2026)	Follow-up if implemented		
Construction of Henagasan - Cabungaan - Victory - Gibulwangan - Kaghilot - Tubgon - Gikbu-an Road (Silvino Lubos-Matuguinao Road) Phase I, Silvino Lubos, N. Samar	Silvino Lubos	PGNS-PEO	57.6	85	85.35	0.35	Ensure proper compaction of embankment; lack of equipment like backhoe and walk-from-behind roller	Performance of Contractor	Current	Field Monitoring	Concerns relayed to the Project Engineer; Reported during the 2nd Quarter PDC meeting (5-22-2026)	Follow-up if implemented		

Submitted by: **EnP JAY KEENSON C. ACEBUCHE**
Designation/Office: PPMC Head Secretariat/OIC-PPDC
Date:

Approved by: **Mayor MARIA ANA G. ABALON**
PPMC Chairperson
Date:

