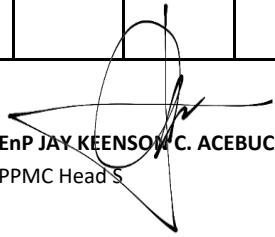
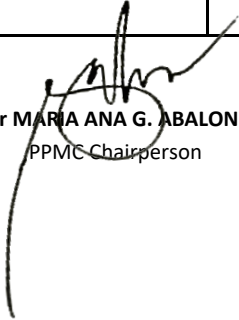


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of August 2026 (3rd Quarter)

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								
Construction of Evacuation Center - Brgy. Poblacion I, Pambujan	Pambujan	PGNS-PEO	30	47	47.72	0.72	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 Bagong Sabang - Bonglas FMR	San Jose	PGNS-PEO	40.3	80	80.5	0.5	Temperature cracks; shallow contraction points; scaling in some pavement; improper sloping causing rain water to accumulate at road center	Performance of Contractor	Current	Field Monitoring	Gave feedback to project engineer and the contractor	Apply epoxy sealant; observe correct depth on joint cuts; ensure proper sloping to avoid water accumulation on the pavement		
Construction of Londres - Sta. Rita FMR, Allen	Allen	PGNS-PEO	15	32	32.11	0.11	Lack of manpower; No installed safety warning signage	Performance of Contractor	Current	Field Monitoring	Gave feedback to project engineer and the contractor	Put more manpower to fast track project implementation ahead of rainy season Install early warning signage		
Repair/Improvement of Allen District Hospital, Allen	Allen	PGNS-PGSO	14.9	56	52.47	-3.53	Lack of manpower; No installed safety warning signage	Performance of Contractor	Current	Field Monitoring	Gave feedback to project engineer and the contractor	Put more manpower to fast track project implementation ahead of rainy season Install early warning signage		

Submitted by: 
Designation/Office: EnP JAY KEENSON C. ACEBUCHÉ
Date: PPMC Head S

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