

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPME8)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June 2026 Second Quarter

Program/Project Title	Location	LA	Fund Utilization (%)	Physical Accomplishment			Issue Details	Issue Typology	Issue Status	Source of Information	Actions Taken	Actions to be Taken	For RPME8 Action (Y/N)
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage							
Widening on Permanent Tabucan Br. (R00563SM) along Wright - Taft - Borongan Road	Tabucan	Municipality of Paranas	56.30%	100.00%	88.15%	-11.85%	The project was suspended on July 1, 2025, due to obstruction issues. Electrical posts currently obstruct the ongoing bridge widening works and are located in close proximity to active power lines, posing grave hazards to both construction activities and surrounding infrastructure.	Site Condition/Availability	Resolved	Implementing agency	Work Suspension Orders have already been approved. The contractor has been instructed to expedite the submission of the required documents and attachments to facilitate the processing and immediate approval of the contract time extension, as well as the official revision of the contract duration.	Assigned field engineers were instructed to monitor the weekly actual accomplishment against the planned accomplishment of the project to track if target are achieved at a reasonable rate.	N
Local Road: Construction of Concrete Road, Buri Circumferential Road at Buri Island (Sta. 1+190.0 - Sta. 1+700.0, Sta. 2+600.0 - Sta. 3+010.0), Catbalogan City, Samar	Estaka, Cabugawan	City of Catbalogan	0%	12.40%	8.67%	-3.73%	The project was suspended due to unworkable weather conditions.	Site Condition/Availability	Resolved	Implementing agency	Operation was resumed upon improvement of weather conditions, focusing on controlled excavation and material movement. Resumption date was 31 CD with a period on March 2026. There was implemented excavation and slope cutting activities using heavy equipment to facilitate road alignment.	Conducted regular geotechnical assessment of the slope to ensure stability and safety of ongoing works. Contractor was required to update the revised work schedule considering delays caused by suspensions.	N
Construction of Multi - Purpose Building, Himyangan Compound, Brgy. Guindapunan, Catbalogan City	Brgy. Guindapunan	City of Catbalogan	29%	25.83%	28.52%	3%	Project was suspended due to site unavailability. (Demolition process of the Old Himyangan Building)- already resolved. Project faces due to intermittent unworkable weather conditions.	Site Condition/Availability	Resolved	Implementing agency	There was verified site and rock conditions; the excavation method was revised; there was deployed rock-breaking equipment; and coordination with the City Government of Catbalogan.	The Provincial Engineering Office (PEO) continued excavation using revised methods and appropriate equipment (within 30 days).	N

Submitted by:	YOLANDA T. TAN	Approved by:	SHAREE ANN T. TAN
Designation/Office:	PMC Chairperson	Designation/Office:	Governor
Date:		Date:	