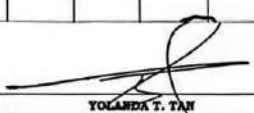


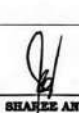
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
 As of September 2026 Third Quarter

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 RPMC Action (Y/N)	Requested Actions from the RPMC
				Target OWP to date (%)	Actual OWP to date (%)	Slippage								
Construction of Road, Brgy. Hinica-an to Brgy. Malobago, Motiong, Samar	Brgy. Hinica-an to Brgy. Malobago	Municipality of Motiong, Samar	38%	1.63%	1.46%	-10.51%	Work Suspension	Site Condition/Availability	Resolved	Implementing agency	CTE Nos. 1-6 (5, 21, 17, 21, 23, and 2 CD) due to delays after imposing load restriction at Tinoon Bridge and CTE No. 7 (83 CD) causing additional delays in to 5 tonnes in transporting materials at project site, thus, were issued in lieu of WSO No. 1. The revised expiry date was August 11, 2026, with a planned accomplishment of 97.26% for the current month. Consequently, the project slippage is expected to be reduced to -4.45%.	Implementing office and contractor advised to adhere to the revised work schedule under CTE Nos. 1-7 and intensify construction activities through adequate deployment of manpower, equipment, and materials. Critical and remaining activities shall be prioritized to achieve the planned accomplishment of 97.26% and further reduce the project slippage. Continuous monitoring and progress evaluation shall be undertaken by the implementing office to ensure that the project remains on track.	N	No further RPMC action requested. Continue monitoring compliance with the revised work schedule and recovery of project slippage
Improvement of the Multi-Purpose Building (Barangay Hall) in Barangay Cantao-an, Paranas, Samar	Barangay Cantao-an	Municipality of Paranas, Samar	31%	37.00%	50.58%	13.58%	Work Suspension	Site Condition/Availability	Resolved	Implementing agency	Suspension Order were issued to officially cover the periods when construction activities were suspended	The suspension periods were properly documented through the issuance of suspension order and the corresponding project schedule was adjusted to reflect the approved suspension periods and ensure proper monitoring of the remaining works.	N	No further RPMC action requested. Continue monitoring progress against the adjusted schedule and ensuring proper documentation of suspension periods
Construction of the Multi-Purpose Building in Barangay Población I, Paranas, Samar	Barangay Población I	Municipality of Paranas, Samar	65%	61.67%	70.07%	8.40%	Work Suspension	Site Condition/Availability	Resolved	Implementing agency	Suspension Order were issued to officially cover the the periods when construction activities were suspended	The suspension periods were properly documented through the issuance of suspension order and the corresponding project schedule was adjusted to reflect the approved suspension periods and ensure proper monitoring of the remaining works.	N	No further RPMC action requested. Continue monitoring progress against the adjusted schedule and ensuring proper documentation of suspension periods


YOLANDA T. TAN

PMC Chairperson

Approved by:


SHAZEE ANN T. TAN

Governor

Submitted by:

Designation/Office

Date:

Date: