

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of MARCH 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 NPMC Action (Y/N)	Requested Actions from the NPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Road Concreting at Guimbaolbot Ave., Brgy. 9-A, Guiuan, Eastern Samar	Guimbaolbot Ave., Brgy. 9-A, Guiuan, Eastern Samar	MLGU		100	100		0 Absence of warning lights which may pose risks of accidents, presence of dog footprints on the road surface and the width and length of the road differ from the approved project specifications	Others	Current	Actual inspection	Coordinated with the Traffic Management Office to install warning lights and recommended to the MEO to instruct the contractor to repair road portion with dog footprints, ensure compliance with safety measures at the construction site, install appropriate signages and require all workers to wear proper PPEs	Continued monitoring and follow-up	N	N/A
Construction of Drainage System at San Francisco St., Brgy. 9-A, Guiuan, Eastern Samar	San Francisco St., Brgy. 9-A, Guiuan, Eastern Samar	MLGU		100	100		0 Absence of safety signage in the construction site	Others	Current	Actual inspection	Recommended to the MEO to advise contractor to strictly observe safety measures, install appropriate signages in the construction area and ensure the wearing of proper PPEs by workers	Continued monitoring and follow-up	N	N/A
Construction of Multi-Purpose Hall at Sulangan National High School, Brgy Sulangan, Guiuan, Eastern Samar	Brgy Sulangan, Guiuan, Eastern Samar	MLGU				0	N/A	N/A	N/A	N/A	N/A	N/A		N/A
Construction of Multi-Purpose Hall at Suluan Integrated School, brgy. Suluan, Guiuan, Eastern Samar	Brgy. Suluan, Guiuan, Eastern Samar	MLGU				0	N/A	N/A	N/A	N/A	N/A	N/A		N/A
Construction of Multi-Purpose Hall at Brgy. 04, Guiuan, Eastern Samar	Brgy. 04, Guiuan, Eastern Samar	MLGU				0	N/A	N/A	N/A	N/A	N/A	N/A		N/A

Submitted by:	 ARMANDO P. GAPATE	Approved by:	 CESARIO M. LABUTAP
Designation/Office:	LPMC Focal Person		LPMC Vice Chairperson
Date:		Date:	