

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of JUNE 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	99.88%	100%	100%	0	N/A	N/A	N/A	N/A	N/A	N/A		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	70.18%	100%	100%	0	N/A	N/A	N/A	N/A	N/A	N/A		N/A
Construction of Multi-Purpose Hall at Sulangan National High School, Brgy Sulangan, Guiuan, Eastern Samar	Brgy Sulangan, Guiuan, Eastern Samar	MLGU	0.00%	15%	15%	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	0.00%	25%	25%	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	0.00%	40%	40%	0	Absence of tree-cutting permit, project billboard, warning signs and safety signages	Site Condition/Ava liability	Current	Actual inspection	Relayed to the MEO for the Contractor to do necessary actions	Continued monitoring and follow-up	N	N/A

Submitted by:	 ARMANDO P. GAPATE	Approved by:	 EDITHA G. MABINI
Designation/Office:	LPMC Focal Person		LPMC Chairperson
Date:		Date:	