

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of 3RD QUARTER 2026

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%	90%	90%	0	The construction site lacked basic safety measures. No safety nets or warning signs were installed, and poor housekeeping left nails on the ground. Because the site is within a school campus, these conditions posed a particular risk to children.	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
Construction of Multi-Purpose Hall at Suluan Integrated School, brgy. Suluan, Guiuan, Eastern Samar	Brgy. Suluan, Guiuan, Eastern Samar	MLGU	0.00%	90%	90%	0	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A
Construction of Multi-Purpose Hall at Brgy. 04, Guiuan, Eastern Samar	Brgy. 04, Guiuan, Eastern Samar	MLGU	0.00%	60%	60%	0	The project is behind schedule, with construction progressing slowly due to insufficient manpower. The site also lacked a posted tree-cutting permit, and the project billboard or information signage had been removed.	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:	