

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
SUMMARY OF FINANCIAL AND PHYSICAL ACCOMPLISHMENTS INCLUDING PROJECT RESULTS (BY AREA, SECTOR, AGENCY)
As of September 3, 2026 (3rd Quarter)

PMC: LLORENTE, EASTERN SAMAR

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
(a) Name of Project & its Components (b)Funding Source (c) Project Schedule	FINANCIAL STATUS (IN PHP M)							Target to Date	Actual Accomplishme nt to Date	Slippage	Performance	Employment Generated		Remarks
	Output Indicators	Allocation	Releases	Obligations	Disbursements	Funding Support (%)	Fund Utilization (%)					(M)	(F)	
		As of Reporting Period	As of Reporting Period	As of Reporting Period	As of Reporting Period									
1.(a) Construction of Four (4) Storey Multi-Purpose Building	Phase 2 – Four-Storey Multi-Purpose Building (30% Physical Accomplishment)	4,915,060.21	4,915,061.21	4,915,062.21	4,915,063.21	30%	30%	90%	30%	60%	33.33%	20	1	Project is significantly behind schedule, with 60% slippage. Accelerated implementation and close monitoring are recommended.
(b) 20% DF														
(c) Feb. 10 - Oct. 7, 2026														

Submitted by:
Designation/ Office:
Date:


HON. MAGNO B. BORMATE
PMC Chairperson
05-Sep-26

Noted by:


CHRISTINE M. CARDONA
LCE

Note: This form was enhanced based on the existing RPMES form and Annual ODA Portfolio Review form Adopted in 2015.