

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of Third 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								
Constrction/Concreting of Access Road to Demo Farm in Brgy. Lapgap	Brgy. Lapgap, Maydolong, Eastern Samar	LGU Maydolong	67.50%	100%	32.45%	-0.6755	None			SWA, Fund Utilization Report				
Construction of Riverwall in Brgy. San Gabriel	Brgy. San Gabriel, Maydolong, Eastern Samar	LGU Maydolong	24.00%	100%	76.00%	-0.24	Yes	Performance of Contractors/C onsultants	Current	SWA, Fund Utilization Report	Engineering Offcie was informed on the findings.	To inform the contractor on the findings.	N	

Submitted by: 
 Designation/Office: MPDC/LPMC Secretariat
 Date: October 01, 2026

Approved by: 
 HON. ELIA A. MELENDRES
 Punong Barangay/LPMC Chairperson
 Date: October 01, 2026

Noted by: 
 ATTY. LOUIE A. BORJA
 Municipal Mayor
 Date: