

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
 As of Month Year (Quarterly)

PMC: ORAS

Name of Project/ Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken/ Recommendations
				Target	Actual	Slippage			
1. Construction of Farm-to-Market Road at Brgy. Nadacpan, Oras, Eastern Samar	Brgy. Nadacpan, Oras, Eastern Samar	LGU	₱ 2,495,115.01	95%	95%		Absence of Asphalt Sealant on the weakened plain joint along the PCCP	MEO and LPMC	Advised the Contractor to immediately apply Asphalt Sealant on the noted portions of the PCCP
2. Construction of 2-storey Health Station at Brgy. Nadacpan, Oras, Eastern Samar	Brgy. Nadacpan, Oras, Eastern Samar	LGU	₱ 4,989,500.00	100%	100%		N/A		

Submitted by:
 Designation/ Office:
 Date:


Engr. Norina P. Dag-um
 LPMC Secretariat
 September 30, 2026

Noted by: _____


 Hon. Roy C. Ador
 Agency Head