

REGIONAL MONITORING AND EVALUATION SYSTEM(RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 11,2026 (3rd Quarter)

RPMES Form 6

PMC: LGU - SAN POLICARPO, EASTERN SAMAR

Name of Project/Program Components	Location	Implementing Agency	Fund Utilization	Physical Status (%)			Issues	Source of Information	Action Taken/Recommendation
				Target	Actual	Slippage			
Opening with concreting of Road, Brgy. Bangon, San Policarpo, E. Samar	Brgy. Bangon, San Policarpo, Eastern Samar	LGU	20% LDF	100%	100%	None	Presence of Traverse cracks and temperature craks on slab	LPMC inspection team	Application of sealant on cracks
Repair/Rehab/Construction of Roads, Poblacion, San Policarpo, E. Samar	Poblacion, San Policarpo, Eastern Samar	LGU	20% LDF	100%	N/A	N/A	N/A	N/A	N/A
Concreting of Road, Brgy. Baras and Brgy. Alugan, San Policarpo, E. Samar	Brgy. Baras and Brgy. Alugan, San Policarpo, E. Samar	LGU	20% LDF	100%	100%	None	Presence of Traverse cracks and temperature craks on slab	LPMC inspection team	Application of sealant on cracks
Repair of pathway, San Policarpo Central Elem. School (SPCES)	San Policarpo Central Elem. School (SPCES)	LGU	MEO C.O.	100%	100%	N/A	Presence of Traverse cracks and temperature craks on slab	LPMC inspection team	Application of sealant on cracks
Const. of SNPOSA Covered Court Extension	SNPOSA, San Policarpo, Eastern Samar	LGU	MEO C.O.	100%	N/A	N/A	Realigned to different project as per request of school head	Eng'g. Office	Revision of Plan

Submitted By: GRACE B. KEMPIS

Designation/ Office: MPDC/PMC - Secretariat

Date: June 5, 2025

Noted By:

HON. CONRADO UY NICART III
Municipal Mayor