

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS

PMC: ALANGALANG

Name of Project/ Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken/ Recommendations
				Target	Actual	Slippage			
Construction of Community College Building	Bgry. Salvacion Pob. Alangalang, Leyte	LGU-MEO	LGU	100.00%	80%		1. No PPE to the labors	from Foreman to PMC Member	Consult the Engineer and foreman
							2. No fire Exit	from Foreman to PMC Member	Please see the complete building plan
							3. No toilet yet	from Foreman to PMC Member	Consult the Engineer and foreman
							4. No Safety Signages	from Foreman to PMC Member	Consult the Engineer and foreman
							5. Painting works are already in dirt	from Foreman to PMC Member	Consult the Engineer and foreman
Construction of covered parking for LGU vehicles and heavy Equipment Phase I	Brgy. Hubang Alangalang, Leyte	LGU-MEO	LGU	100.00%	90.00%		1. Maintain the cleanliness/sanitation and additional MRF	PMC Member	Additional personnel
							2. No signage	PMC Member	Consult the Engineer and foreman
							3. No Electricity yet / or no wirings for electricity yet	PMC Member	Consult MEO or contractor
							4. No Comfort room and rooms for driver/ mechanics and other LGU Staff	PMC Member	Refer to MEO for further building plans
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Development of Municipal Memorial Cemetery	Brgy. San Antonio Pob. Alangalang, Leyte	LGU-MEO	LGU	100.00%	77.89%		1. Maintain the cleanliness/sanitation and additional MRF	PMC Member	Consult the Foreman
							2. No signage	PMC Member	Consult the Foreman
							3. No PPEs	PMC Member	Consult the Foreman

Submitted by:
 Designation/ Office:
 Date:
 Inspected by:

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 MPDC/PMC HEAD OF SECRETARIAT

Noted by:

ELMER D. MATOBATO
 SB Member/PMC Chairman