

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
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			
Road Concreting(Super Health Center - GSO Building)	Bgry. Hubang 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
Poblacion Reblocking Paterno and Mabini Streets	Brgy. San Antonio Pob. Alangalang, Leyte	LGU-MEO	LGU	100.00%	90.00%		1. Box culvert is not aligned to the drainage canal	PMC Member	Consult the project Engr.
							2. For inspection by MEO Engr Sotto	PMC Member	Make a Schedule of MEO
							3. No exit of water	PMC Member	Consult the project Engr.
							4. Steel bars are exposed not safe to workers	PMC Member	Consult the project Engr.
Construction of General Services Office Building	Bgry. Hubang 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
Construction of Bagong Pilipinas Serbisyo Center	Brgy. Salvacion Pob. Alangalang, Leyte	DPWH	National	not LGU Implemented Project	not LGU Implemented Project		1. Lacking of Safety Signs	PMC Member	Consult the project Engr.
							2. No records was Submitted yet to MEO LGU Alangalang	PMC Member	Contact DPWH project Engr
Rehabilitation of Public Market (Phase II)	Brgy. San Antonio Pob. Alangalang, Leyte	DPWH	Congressional	not LGU Implemented Project	not LGU Implemented Project		1. Delayed Project	PMC Member	Consult the project Engr.
							2. No records was Submitted yet to MEO LGU Alangalang	PMC Member	Contact DPWH project Engr

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


VIRWENA OBLOLIA C. BIBAR
MPDC/PMC HEAD OF SECRETARIAT

Noted by:


ELMER D. MATOBATO
SB Member /PMC Chairman

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