

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

PMC: ALANGALANG

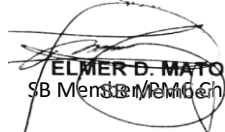
Name of Project/ Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken/ Recommendations
				Target	Actual	Slippage			
FMR Sitio Banawag	Brgy. Langit, Alangalang, Leyte	LGU-MEO	LGU	100.00%	81%	0%	The road requires proper shouldering to provide adequate support to the pavement edges, improve road safety, and prevent further deterioration of the roadway	from Foreman to PMC Member	Consult the Engineer and foreman
							No proper safety and warning signage is installed	from Foreman to PMC Member	Consult the Engineer and foreman
Road Development and Car Park at Community College, Brgy. Salvacion Poblacion	Brgy. Salvacion Pob. Alangalang, Leyte	LGU-MEO	LGU	100.00%	100%	0%	The road requires proper shouldering to provide adequate support to the pavement edges, improve road safety, and prevent further deterioration of the roadway	PMC Member	Consult the Engineer and foreman
							No proper safety and warning signage is installed	PMC Member	Consult the Engineer and foreman
Construction of General Services Office Building	Brgy. Hubang Alangalang, Leyte	LGU-MEO	LGU	100.00%	90%	0%	Workers at the construction site were observed not fully complying with the required use of Personal Protective Equipment (PPE)	PMC Member	Consult the Engineer and foreman
							The materials used for the storage door were observed to be of poor quality and may not meet the required specifications and standards.	PMC Member	Please see the complete building plan
							The windows of the construction project were observed to have no window grills installed, which may compromise the security and protection of the building.	PMC Member	Please see the complete building plan
Rehabilitation of Multi-Purpose Building in Alangalang, Leyte	LGU Compound	LGU-MEO	LGU	100.00%	12.29%	0%	Workers at the construction site were observed not fully complying with the required use of Personal Protective Equipment (PPE)	PMC Member	Consult the Engineer and foreman
							No proper safety and warning signage is installed	PMC Member	Consult the Engineer and foreman

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


VIRWENA ABDULLA C. BIBAR
MPDC/PMC HEAD OF SECRETARIAT

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

Noted by:


ELMER D. MATOBATO
SB Member/PMC Chairman