

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June 2026 (2nd Quarter)

Program/Project Title	Location	IA	Fund Utilization (%)	Physical Accomplishment			Issue Details	Issue Typology	Issue Status	Source of Information	Actions Taken	Actions to be Taken	For NPMC Action (Y/N)	Requested Actions from the NPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Installation/Construction of Solar Streetlights (Antipolo)	Brgy. Antipolo, Albuera, Leyte	LGU Albuera	94.95695	100.00	100.00	0	none			n/a	n/a	n/a	N	n/a
Concreting of Barangay Road (Tinag-an)	Brgy. Tinag-an, Albuera, Leyte	LGU Albuera	96.40632	100.00	100.00	0	none			n/a	n/a	n/a	N	n/a
Construction of Drainage Canal (Sherwood)	Brgy. Sherwood, Albuera, Leyte	LGU Albuera	96.6629	100.00	100.00	0	none			n/a	n/a	n/a	N	n/a
Improvement of Municipal Building (MTO)	Brgy. Poblacion, Albuera, Leyte	LGU Albuera	14.98622303	100.00	100.00	0	Completed beyond the original target date	Site Condition/Availability	Resolved	MEO	Issued time extension	none	N	none
Concreting of Super RHU Building Parking Space	Brgy. San Pedro, Albuera, Leyte	LGU Albuera	14.98422131	100.00	100.00	0	none			n/a	n/a	n/a	N	n/a
Concreting of Farm-to-Market Road (Seguinon)	Brgy. Seguinon, Albuera, Leyte	LGU Albuera	46.5310632	100.00	100.00	0	none			n/a	n/a	n/a	N	n/a
Concreting of Barangay Road (Poblacion)	Brgy. Poblacion, Albuera, Leyte	LGU Albuera	0	100.00	100.00	0	none			n/a	n/a	n/a	N	n/a
Concreting of Barangay Road (Seguinon)	Brgy. Seguinon, Albuera, Leyte	LGU Albuera	0	100.00	100.00	0	none			n/a	n/a	n/a	N	n/a
Rural Electrification (Mahayahay)	Brgy. Mahayahay, Albuera, Leyte	LGU Albuera	0	100.00	100.00	0	Completed beyond schedule	Performance of Contractors/Consultants	Resolved	MEO	Issued warning letter	-Imposition of Liquidated Damages equal to ONE-TENTH OF ONE PERCENT (1/10 OF 1%) of the cost of the unperformed portion for every day of delay.	N	none
Rural Electrification (Antipolo)	Brgy. Antipolo, Albuera, Leyte	LGU Albuera	0	100.00	11.66	-88.345	Incurred 88.35% negative slippage and exceeded contract time	Performance of Contractors/Consultants	Current	MEO	Issued warning letter and verbal reminder	-Continuous monitoring of project -Imposition of Liquidated Damages equal to ONE-TENTH OF ONE PERCENT (1/10 OF 1%) of the cost of the unperformed portion for every day of delay.	N	none
Rural Electrification (Benolho)	Brgy. Benolho, Albuera, Leyte	LGU Albuera	0	53.55	9.87	-43.68	Incurred 43.68% negative slippage	Performance of Contractors/Consultants	Current	MEO	-Prepared warning letter	-Issuance of warning letter -Continuous monitoring of project	N	none
Concreting of Barangay Road (Mahayahay)	Brgy. Mahayahay, Albuera, Leyte	LGU Albuera	0	100.00	100.00	0	none			n/a	n/a	n/a	N	n/a
Construction of Flood Control Dike	Brgy. Cambalading, Albuera, Leyte	LGU Albuera	0	57.27	10.00	-47.27	Incurred 47.27% negative slippage	Performance of Contractors/Consultants	Current	MEO	-Prepared warning letter	-Issuance of warning letter -Continuous monitoring of project	N	n/a
Installation of Streetlights (Benolho)	Brgy. Benolho, Albuera, Leyte	LGU Albuera	0	40.92	20.00	-20.92	Incurred 20.92% negative slippage	Performance of Contractors/Consultants	Current	MEO	-Prepared warning letter	-Issuance of warning letter -Continuous monitoring of project	N	n/a
Construction of Annex Building (Super RHU)	Brgy. San Pedro, Albuera, Leyte	LGU Albuera	14.99041392	37.79	30.00	-7.79	Incurred 7.79% negative slippage	Performance of Contractors/Consultants	Current	MEO	-Prepared warning letter	-Issuance of warning letter -Continuous monitoring of project	N	n/a

Submitted by:	Engr. KIRLO A. GENILOS, EnP	Approved by:	RODOLFO S. BILBAO, JR.
Designation/Office:	MPDC		SB Member/LPMC Chairperson
Date:	June 22, 2026	Date:	June 22, 2026