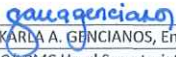


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 15, 2026 (3rd Quarter)

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								
Rural Electrification (Antipolo)	Brgy. Antipolo, Albuera, Leyte	LGU Albuera	0	100.00	30.00	-70	-Incurred 70% negative slippage as of September 15, 2026 and exceeded contract duration	Performance of Contractors/Consultants	Current	MEO	-3rd Quarter LPMC Inspection and Meeting conducted and Draft a Resolution urging the contractor to fast track the project implementation and submit a Catch-up Plan -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. -Issue a Resolution urging the contractor to fast track project implementation and submit a catch-up plan.	N	none
Rural Electrification (Benolho)	Brgy. Benolho, Albuera, Leyte	LGU Albuera	99.9006756	100.00	100.00	0	completed ahead of schedule	Performance of Contractors/Consultants		n/a	n/a	n/a	N	n/a
Construction of Flood Control Dike (Cambalading)	Brgy. Cambalading, Albuera, Leyte	LGU Albuera	89.51934317	100.00	100.00	0	Completed behind schedule	Performance of Contractors/Consultants	Resolved	MEO	-Issued warning letter and verbal reminder -Imposed 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.	none	N	n/a
Installation of Streetlights (Benolho)	Brgy. Benolho, Albuera, Leyte	LGU Albuera	99.79383221	100.00	100.00	0	completed ahead of schedule	Performance of Contractors/Consultants	Resolved	MEO	n/a	none	N	n/a
Construction of Annex Building (Super RHU)	Brgy. San Pedro, Albuera, Leyte	LGU Albuera	40.60914917	84.18	80.00	-4.18	Incurred 4.18% negative slippage as of Sept. 15, 2026	Performance of Contractors/Consultants	Current	MEO	-3rd Quarter LPMC Inspection and Meeting conducted	-Draft and issue warning letter -Continuous monitoring of project	N	none
Construction of Potable Water System (San Pedro)	Brgy. San Pedro, Albuera, Leyte	LGU Albuera	0	29.61	20.00	-9.61	Incurred 9.61% negative slippage as of Sept. 15, 2026	Performance of Contractors/Consultants	Current	MEO	-3rd Quarter LPMC Inspection and Meeting conducted	-Draft and issue warning letter -Continuous monitoring of project	N	none
Upgrading of Level II Water System (Doña Maria)	Brgy. Doña Maria, Albuera, Leyte	LGU Albuera	0	21.24	70.00	48.76	on-going, ahead of schedule	Performance of Contractors/Consultants	Current	MEO	-3rd Quarter LPMC Inspection and Meeting conducted	-Continuous monitoring of project	N	none
Concreting of Barangay Road (Damulaan)	Brgy. Damulaan, Albuera, Leyte	LGU Albuera	0	75.22	45.00	-30.22	Incurred 30.22% negative slippage as of Sept. 15, 2026	Performance of Contractors/Consultants	Current	MEO	-3rd Quarter LPMC Inspection and Meeting conducted	-Draft and issue warning letter -Continuous monitoring of project	N	none

Installation of Solar Street Lights (San Pedro)	Brgy. San Pedro, Albuera, Leyte	LGU Albuera	0	57.77	18.00	-39.77	Incurred 39.77% negative slippage as of Sept. 15, 2026	Performance of Contractors/Consultants	Current	MEO	-3rd Quarter LPMC Inspection and Meeting conducted	-Draft and issue warning letter -Continuous monitoring of project	N	none
Installation of Solar Street Lights (Tabgas)	Brgy. Tabgas, Albuera, Leyte	LGU Albuera	0	53.00	11.00	-42	Incurred 42% negative slippage as of Sept. 15, 2026	Performance of Contractors/Consultants	Current	MEO	-3rd Quarter LPMC Inspection and Meeting conducted	-Draft and issue warning letter -Continuous monitoring of project	N	none
Construction of Swimming Pool	Sitio Soob, Brgy. Poblacion, Albuera, Leyte	LGU Albuera	14.99062934	66.24	20.00	-46.24	Incurred 46.24% negative slippage as of Sept. 15, 2026	Design, Scope, Technical Specifications	Current	MEO	-3rd Quarter LPMC Inspection and Meeting conducted	-Issue Variation order -Continuous monitoring of the project	N	none
Concreting of Farm-to-Market Road	Brgy. Tinag-an, Albuera, Leyte	LGU Albuera	0	100.00	100.00	0	completed behind schedule	Performance of Contractors/Consultants	Resolved	MEO	-3rd Quarter LPMC Inspection and Meeting conducted	-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

Submitted by:	Engr.  KARL A. GENCIANOS, EnP	Approved by:	 RODOLFO S. BILBAO JR.
Designation/Office:	MPDC/LPMC Head Secretariat		SB Member/LPMC Chairperson
Date:	September 17, 2026	Date:	September 17, 2026