

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPME)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March 03, 2026 (Quarterly)

PMC: LGU BABATNGON

Name of Project/ Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken/ Recommendations
				Target	Actual	Slippage			
IMPROVEMENT OF BALUARTE POINT: SITE DEVELOPMENT, LANDSCAPING AND HARDSCAPING (PHASE I)	Brgy. District IV, Babatngon, Leyte	MEO-LGU Babatngon	3,953,710.57	90%	35%	-55%	Delayed project implementation.	MEO	Required the contractor to submit necessary documents to justify the delay in the project implementation.
CONSTRUCTION OF SLOPE PROTECTION WITH CONCRETE PAVEMENT AT BRGY. UBAN, BABATNGON, LEYTE	Brgy. Uban, Babatngon, Leyte	BLGU	-	100%	100%	0%	Project implementation was not regularly coordinated with MEO and LPMC.	MEO, LPMC	Required BLGU to always and promptly submit a copy of NTP for all future projects to MEO/LPMC for proper project monitoring.
IMPROVEMENT OF MULTI-PURPOSE HALL AT BRGY. RIZAL II, BABATNGON, LEYTE	Brgy. Rizal II, Babatngon, Leyte	BLGU	-	100%	100%	0.00%	Poor painting workmanship of ceiling.	MEO	Required the contractor to refine the painting works observed.

Submitted by:
Designation/ Office:
Date:

HON. LITA C. BERGULA
PMC Chairperson
March 05, 2026

Noted :

ELEONOR B. LUGNASIN
Agency Head