

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 O/WPA to date (%)	Actual O/WPA to date (%)	Slippage								
Concreting of Barangay Road (Mabini)	Brgy. Mabini, Bato, Leyte	DPWH	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A
Concreting of Barangay (GAWAD) Road	Brgy. Iniguihan, Bato, Leyte	LGU-Bato Leyte	100%	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A
						0								

Submitted by:	 ENGR. RIZALINA M. BUZON	Approved by:	 MARISSA C. GERTOS
Designation/Office:	MPDC/Secretary LPMC		Chairperson, LPMC
Date:	September 10, 2026	Date:	September 10, 2026