

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**  
**REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS**  
 As of JUNE 2026 (Quarterly)

| 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 Higher Level PMC Action (Y/N) | Requested Actions from the RPMC |
|-----------------------------------------------------------------------------|--------------------------|-----|----------------------|-------------------------|-------------------------|----------|----------------------------------------------------------------------------|----------------|--------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------|---------------------------------|
|                                                                             |                          |     |                      | Target OWPA to date (%) | Actual OWPA to date (%) | Slippage |                                                                            |                |              |                       |                                                                                                                                     |                                                                           |                                   |                                 |
| Construction of access road to Super RHU in sitio Picas, Barangay Magbangon | Barangay Magbangon       | LGU | 773,282.94           | 773,282.94              | 773,282.94              |          | 30-40% completed, remaining portion on hold due to obstruction of 2 houses | N/A            | Current      | LPMC members          | * Advise the contractor to prepare variation order or time extension request<br>* LGU will send demand letter to the said occupants | Follow-up request order and keep copies of demand letter to the occupants | N                                 | None                            |
| Concrete fencing in CNSAT Brgy. Libertad                                    | CNSAT, Barangay Libertad | LGU | 201,458.00           | 201,458.00              | 201,458.00              |          | No available signboard                                                     | N/A            | Current      | LPMC members          | Advised the contractor to prepare and install signboard                                                                             | Follow-up request to prepare signboard                                    | N                                 | None                            |
| Intallation of Solar Streetlights in Barangay Baso and Bunga Boulevard      | Barangays Bunga and Baso | LGU | 449,736.69           | 449,736.69              | 449,736.69              |          | Column reinforcement bar spacing is different from the design              | N/A            | Current      | LPMC members          | Advised the contractor to follow rebars spacing based on design                                                                     | Contractor to do minor retification of design                             | N                                 | None                            |

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 June 23, 2026

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 Date: Acting MPD/C  
 June 23, 2026

Recommending Approval:   
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 Date: SB Member/LMPC Chair  
 June 23, 2026

Appr:   
 Designation: HON. GEMMA R. ADOBO  
 Date: Desig Municipal Mayor  
 June 23, 2026