

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								
Construction of Spillway Bridge	Zone 5	LGU	0.0	100	20	-80	Lack of Access Road	Site Condition/Availability	Resolved	CEO	Informed the Contactor to have a catch up plan to fast track project completion	Expedite project completion	N	
Road Concreting for Relocation Site, Brgy. Maganhan	Maganhan	LGU	0.0	100	60	-40	Site Development	Site Condition/Availability	Resolved	CEO	Informed the Contactor to have a catch up plan to fast track project completion	Expedite project completion	N	

Submitted by: 
Designation/Office: CPDC/LPMC Secretariat
Date: June 21, 2026

Approved by: 
Designation/Office: LPMC Chairman
Date: June 21, 2026