

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September, 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								
Hauling/Embankment, Road Concreting & Drainage Canal	Gov't. Center, Brgy. Gaas	LGU	22.4	60	50	-10	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	
Construction of Perimeter Fence (PNP HPG & PNP Forensic Unit)	Gov't. Center, Brgy. Gaas	LGU	0.0	75	60	-15	Delayed implementation due to embankment	Site Condition/Availability	Resolved	CEO	Informed the Contactor to have a catch up plan to fast track project completion	Expedite project completion	N	
Construction of PNP Forensic Group Buiding	Gov't. Center, Brgy. Gaas	LGU	0.0	100	60	-40	Delayed implementation due to embankment	Site Condition/Availability	Resolved	CEO	Informed the Contactor to have a catch up plan to fast track project completion	Expedite project completion	N	
Construction/Installation of Water System (Pipelines)	East District	LGU	0.0	100	20	-80	Delayed implementation due to change of location and lot acquisition	Site Condition/Availability	Resolved	CEO	Informed the Contactor to have a catch up plan to fast track project completion	Expedite project completion	N	

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 Date: September 9, 2026

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 Date: September 9, 2026