

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of [MARCH] [2026] (1ST 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								
WASTE WATER TREATMENT FACILITIES	Market Area Poblacion District VIII Burauen, Leyte	LGU	0%	31.02%	9.76%		Project implementation was suspended from November 5 2025 - January 11, 2026 due to fiesta Celebration and other socail activities	Others	Current	MEO	Implementation On-going			

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Date:	March 17, 2026	Date:	March 17, 2026