

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
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								
WASTE WATER TREATMENT FACILITIES	Market Area Poblacion District VIII Burauen, Leyte	LGU	46%	90%	90%	0	Project implementation was suspended from November 5 2025 - January 11, 2026 due to fiesta Celebration and other socail activities	Others	Current	MEO, Project Engineer	Contractor is required to submit request for suspension due to bad weather condition			
 ENGR. FELISBERTO R. DIMOND P. OSMEÑA														
Submitted by:				Approved by:			HON. CHEERYL Y. DUCENTES							
Designation/Office:							MPMC SECRETARIAT							
Date:				June 22, 2026			Date: June 22, 2026							