

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of [SEPTEMBER] [2026] (3RD QUARTER)

Program/Project Title	Location	IA	Fund Utilization (%)	Physical Accomplishment		Slippage	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 (%)									
Bureau Community College Land Development	BCC Compound Prob. District IX, Bureauen, Leyte	LGU	0%	6.25%			• Absence of Project Sinage • Construction Worker not wearing Safety gear • Absence of Construction Logbook	Others	Current	Based on Ocular Inspection	• Foreman was informed and to comply the findings	For Compliance	N	None
Waste Water Treatment Facilities	Market Area Prob. District VIII, Bureauen, Leyte	LGU	79%	100%	100%					MEO Municipal Accounting Office				
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Approved by:  HON. CHEERYL Y. DUCENTES														
Designation/Office:		MPMC SECRETARIAT					MPMC CHAIRPERSON							
Date:		September 17, 2026					September 17, 2026							