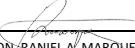


MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (MPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of January 2026 (1st Quarter)

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								
Financial Assistance/Counterpart to Brgy. for Construction of Riprap	Brgy. Guindapunan East, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	Lacking some details on the project sign board	Others	Current	During inspection of the LPMC	Refer to MEO for proper implementation	Inform MEO of further projects to be compliant with regulations for transparency and accountability	N	None
Financial Assistance/Counterpart to Brgy. for Construction of Drainage Canal	Brgy. Barugohay Norte, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	None			N/A				
Financial Assistance/Counterpart to Brgy. for Improvement of Multi-Purpose Pavement (Construction of Fence)	Brgy. Tagak, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	None			N/A				
Financial Assistance/Counterpart to Brgy. for Road Concreting	Brgy. Cogon, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	None			N/A				
Financial Assistance/Counterpart to Brgy. for Road Concreting	Sitio Tangpi Brgy. Binibihan, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	Lacking some details on project signboard	Others	Current	During inspection of the LPMC	Refer to MEO for proper implementation	Inform MEO of further projects to be compliant with regulations for transparency and accountability	N	None
Financial Assistance/Counterpart to Brgy. for Road Reblocking Concreting	Brgy. Paglaum, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	None			N/A				
Financial Assistance/Counterpart to Brgy. for Road Concreting	Brgy. Tigbao, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	None			N/A				
Financial Assistance/Counterpart to Brgy. for the Installation of Solar Street Lights	Brgy. Upper Sogod, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	None			N/A				

Submitted by:	 EnP DARYL DANIEL G. BODO	Approved by:	 HON. RANIEL A. MARQUEZ
Designation/Office:	MPDC/Secretary LPMC	Designation/Office:	Chairperson, LPMC
Date:	January 23, 2026	Date:	January 23, 2026