

MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (MPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
 As of July 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								
Re-roofing of fish shed house (phase II) - Brgy. Baybay, Carigara	Brgy. Baybay, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	Open portion of the wall facing north that allows rain water to penetrate inside the shed, although not included in the Scope of Work)	N/A	Open	LPMC Quarterly Inspection; Project Monitoring and Evaluation Checklist; End users	Inform MEO and LCE of the request of end users to close the open portion of the wall facing north	Monitor and follow-up in the next inspection if request has been acted upon	N	None
Construction of heroes shrine structure	Brgy. Ponong, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	None	N/A	N/A	LPMC Quarterly Inspection; Project Monitoring and Evaluation Checklist	N/A	None	N	None
Repair and improvement of RHU buildings	Brgy. Ponong, Carigara, Leyte	LGU Carigara	0%	100%	0%	0	Cracks on the wall and not included in the Scope of Work. Stable structure but with minor cracks/ Concrete ceiling soffit with extensive spalling and exposed reinforcement steel bars	N/A	Open	LPMC Quarterly Inspection; Project Monitoring and Evaluation Checklist	Inform MEO of the visible cracks for possible remedial measures to prevent structural damage	Submit to MEO the list of projects with issues identified at the time of inspection	N	None
Repair of multi-purpose building (Liga hall) - Brgy. Ponong, Carigara, Leyte	Brgy. Ponong, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	Unfinished painting works at the time of inspection; workers are not using safety gears; worksite is not properly secured; project signboard is posted but without details of progress	N/A	Open	LPMC Quarterly Inspection; Project Monitoring and Evaluation Checklist	Inform MEO of project being behind schedule and recommended that the site needs repair of water system	Submit to MEO the list of projects with issues identified at the time of inspection	N	None
Construction of Food Park and Food Stalls along Boulevard (Phase 2) - Along Boulevard Brgy. Ponong, Carigara, Leyte	Along Boulevard Brgy. Ponong, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	None	N/A	N/A	N/A	N/A	N/A	N	None
Construction of offsite ATM stand alone building in LGU grounds - Brgy. Ponong, Carigara, Leyte	Brgy. Ponong, Carigara, Leyte	LGU Carigara	100%	100%	100%	0	None	N/A	N/A	N/A	N/A	N/A	N	None

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Date:	September 21, 2026	Date:	September 21, 2026