

LOCAL PROJECT MONITORING COMMITTEE (LPMC)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of [September] [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 OWP/A to date (%)	Actual OWP/A to date (%)	Slippage								
Compartment & Minor Ancillary Work @ Dulong Cemetery Memorial Park (Phase IX), Sitio Alabama, Brgy. Highway Dulong, Leyte	Brgy. Highway Dulong, Leyte	LGU	N/A	100%	85%	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Road Concreting, Brgy. Tigbao - Brgy. Bolongtohan road, Brgy. Bolongtohan Dulong, Leyte	Brgy. Bolongtohan Dulong, Leyte	LGU	N/A	100%	100%	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Const. of Farm Machinery Housing Facility at Dulong School for Practical Agriculture and Research Centre (D-SPARC), Brgy. Rawis Dulong, Leyte	Brgy. Rawis Dulong, Leyte	LGU	N/A	100%	30%	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Road Concreting, Brgy. Cabacungan Dulong, Leyte	Brgy. Cabacungan Dulong, Leyte	LGU	N/A	100%	0%	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Submitted by:	Approved by:
Designation/Office:	Signature
Date:	Date:

ROLAND D. AGULLO

PMC Chairperson/ Representative