

**MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (MPMES)**  
**REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS**  
**As of February 10, 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 |               |                |              |                       |               |                     |                       |                                 |
| CONSTRUCTION OF FARM TO MARKET ROAD IN BRGY. SAN ANTONIO, HILONGOS | Brgy. San Antonio, Hilongos, Leyte | LGU Hilongos | 0                    | 20%                     | 21.50%                  | 0.015    | n.a.          |                |              | n.a.                  | n.a.          | n.a.                | N                     | n.a.                            |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |
|                                                                    |                                    |              |                      |                         |                         | 0        |               |                |              |                       |               |                     |                       |                                 |

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Chairperson, LPMc  
February 10, 2026

Submitted by: LEVI U. MENDRERO JR.  
 Designation/Occ.: MPIC/Secretary, LPMc  
 Date: February 10, 2026

Approved by:  
  
 Date: