

Program/Project Title	Location	IA	Funds Utilization (%)	Physical Accomplishment			Issue Details	Issue Typology	Issue Status	Source of Information	Actions Taken	Actions to be Taken	For NPMAC Action (Y/N)	Requested Actions from the NPMAC
				Target CWP/A to date (%)	Actual CWP/A to date (%)	Slippage								
Construction of local road (Phase II) @ Caluan St, Poblacion Zone 1, Javier, Leyte	Poblacion Zone 1, Javier, Leyte	(GU) Javier	100%	100%	100%	0.00%	Right of Way Issue	Legal and Policy Issuances	Current	Project Engineers Report	Communicate with the Municipal Engineering Office	Conduct verification and survey and initiate negotiation with the property owner	N	Proper negotiation with the property owner and secure legal documents of the said area.
Installation of Solar Streetlights at Brgy. Cometa, Brgy. San Sotero, Brgy. Manillaud, Javier, Leyte	Javier, Leyte	(GU) Javier	0%	100.00%	100%	0.00%	n.a.			n.a.	n.a.	n.a.	N	n.a.
Rehabilitation and Improvement of Local Road at Brgy. Manillaud and Brgy. Canayang, Javier, Leyte	Javier, Leyte	(GU) Javier	0%	100.00%	100%	0.00%	n.a.			n.a.	n.a.	n.a.	N	n.a.
Construction and Final Completion of Municipal Disaster Risk Reduction and Management Office (MORRMO) Command Center (GU) Javier, Leyte	Poblacion Zone 1, Javier, Leyte	(GU) Javier	0%	0.00%	0%	0.00%	n.a.			n.a.	n.a.	n.a.	N	n.a.
Supplied Delivery of Fire Motors, Fire Hydrants & Other Accessories for use at Jawertrase & Sewerage System (MWS), Javier, Leyte	Javier, Leyte	(GU) Javier	0%	0.00%	0%	0.00%	n.a.			n.a.	n.a.	n.a.	N	n.a.


HON. WILLIAM M. HINGANT
 Chairman, NPMAC
 September 15, 2026

Approved by: _____
 Date: _____

Prepared by: **HEMILIO B. A. BERNARDO**
 Designation: **Secretary**
 Date: **September 15, 2026**