



REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June 2026 (2nd 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								
Concreting of Farm-to-Market Road at Brgy. Burabod, MacArthur, Leyte	Brgy. Burabod, MacArthur, Leyte	LGU	100%	100%	100%	0%	- Inadequate road shoulder along both sides of the concrete pavement. - Existing coconut trees are located within the designated shoulder area.	Others	Current	MEO & MPMC	- Observation was documented and discussed with LPMC and Project Engineer during site inspection. - Obstructed locations were identified, measured, and documented.	- Require the Contractor to provide the required road shoulders in accordance with the approved plans and POW before project completion and acceptance. - Coordinate with	N	N/A
Concreting of Farm-to-Market Road at Brgy. Liwayway, MacArthur, Leyte	Brgy. Liwayway, MacArthur, Leyte	LGU	100%	100%	100%	0%	- Inadequate road shoulder along both sides of the concrete pavement. - Existing coconut trees are located within the designated shoulder area.	Others	Current	MEO & MPMC	- Observation was documented and discussed with LPMC and Project Engineer during site inspection.	- Require the Contractor to provide the required road shoulders in accordance with the approved plans and POW before project completion and acceptance.	N	N/A
Concreting of Farm-to-Market Road at Brgy. Villa Imelda, MacArthur, Leyte	Brgy. Villa Imelda, MacArthur, Leyte	LGU	100%	100%	100%	0%	- Inadequate road shoulder along both sides of the concrete pavement.	Others	Current	MEO & MPMC	- Observation was documented and discussed with LPMC and Project Engineer during site inspection. - Obstructed locations were identified, measured, and documented.	- Require the Contractor to provide the required road shoulders in accordance with the approved plans and POW before project completion and acceptance. - Coordinate with concerned property owners and PCA regarding the appropriate removal of obstructing trees to facilitate shoulder construction.	N	N/A



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				Target OWPA to date	Actual OWPA to date	Slippage								
Concreting of Farm-to-Market Road at Brgy. San Antonio, MacArthur, Leyte	Brgy. San Antonio, MacArthur, Leyte	LGU	100%	100%	100%	0%	- Inadequate road shoulder along both sides of the concrete pavement. - Existing coconut trees are located within the designated shoulder area.	Others	Current	MEO & MPMC	- Observation was documented and discussed with LPMC and Project Engineer during site inspection. - Obstructed locations were identified, measured, and documented.	- Require the Contractor to provide the required road shoulders in accordance with the approved plans and POW before project completion and acceptance. - Coordinate with concerned property owners and PCA regarding the appropriate removal of obstructing trees to facilitate shoulder construction.		N/A
Concreting of Farm-to-Market Road at Brgy. Lanawan, MacArthur, Leyte	Brgy. Lanawan, MacArthur, Leyte	LGU	30%	100%	38%	62%	The Farm-to-Market Road projects previously encountered location-related concerns involving the Department of Education (DepEd). However, these issues have since been resolved through proper coordination and validation, and project implementation is now progressing as planned, with the project sites confirmed to be consistent with the Municipality's approved Comprehensive Land Use Plan (CLUP).	Others	Current	MEO & MPMC	Resolved through proper coordination and validation, and project implementation is now progressing as planned, with the project sites confirmed to be consistent with the Municipality's approved Comprehensive Land Use Plan (CLUP).	Resolved through proper coordination and validation, and project implementation is now progressing as planned, with the project sites confirmed to be consistent with the Municipality's approved Comprehensive Land Use Plan (CLUP).	N	N/A



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				Target OWPA to date	Actual OWPA to date	Slippage								
Concreting of Farm-to-Market Road at Brgy. Maya, MacArthur, Leyte	Brgy. Maya, MacArthur, Leyte	LGU	100%	100%	0%	0%	- Inadequate road shoulder along both sides of the concrete pavement.	Others	Current	MEO & MPMC	- Observation was documented and discussed with LPMC and Project Engineer during site inspection.	- Require the Contractor to provide the required road shoulders in accordance with the approved plans and POW before project completion and acceptance.	N	N/A
Concreting of Farm-to-Market Road at Brgy. Pongon, MacArthur, Leyte	Brgy. Pongon, MacArthur, Leyte	LGU	100%	100%	0%	0%	- Inadequate road shoulder along both sides of the concrete pavement. - Existing coconut trees are located within the designated shoulder area.	Others	Current	MEO & MPMC	- Observation was documented and discussed with LPMC and Project Engineer during site inspection. - Obstructed locations were identified, measured, and documented.	- Require the Contractor to provide the required road shoulders in accordance with the approved plans and POW before project completion and acceptance. - Coordinate with concerned property owners and PCA regarding the appropriate removal of obstructing trees to facilitate shoulder construction.	N	N/A
Construction of Health Station at Brgy. Salvacion, MacArthur, Leyte	Brgy. Salvacion, MacArthur, Leyte	LGU	0%	0%	0%	0%	No Issues encountered yet. The project is on DED Preparation status.	Others	Current	MEO & MPMC	The project is still on DED Preparation. No issues encountered yet. The project's target completion date is 3rd Quarter of FY 2026	The project is still on DED Preparation. No issues encountered yet. The project's target completion date is 3rd Quarter of FY 2026	N	N/A

