



**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**  
**REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS**  
**As of August 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 |                                                                                                                                                                                                                                                                                                                                                                                                      |                |              |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                 |
| Concreting of Farm-to-Market Road at Brgy. Liwayway, MacArthur, Leyte    | Brgy. Liwayway, MacArthur, Leyte    | LGU | 100.00               | 100.00                  | 100.00                  | 0%       | <ul style="list-style-type: none"> <li>- Transverse crack located within the middle third of the block was noted on the completed concrete pavement.</li> <li>- Coconut Trees located within the shouldering already cut, but stump has yet to be removed.</li> <li>- Peeled-off asphalt sealant was noted on the weakened plane joint of the completed concrete pavement</li> </ul>                 | Others         | Current      | MEO & MPMC            | <ul style="list-style-type: none"> <li>- The cracked pavement section was documented and reported to the concerned implementing unit/contractor for verification and appropriate corrective action.</li> <li>- The remaining tree stumps were noted during inspection and the concerned personnel/contractor was advised to remove them.</li> <li>- The defective/deteriorated joint sealant was documented and brought to the attention of the concerned contractor/implementing unit.</li> </ul>                                                                                                                                                           | <ul style="list-style-type: none"> <li>- Seal the noted transverse crack located within the middle third of the PCCP block with pressurized concrete epoxy.</li> <li>- Remove the stump to fully clear the shouldering.</li> <li>- Redo the application of asphalt sealant on the noted joints of the PCCP. Implement re-cutting of weakened plain joints to follow sufficient depth and width if necessary.</li> </ul>                                                                                                                                                                          | N                     | N/A                             |
| Concreting of Farm-to-Market Road at Brgy. San Antonio, MacArthur, Leyte | Brgy. San Antonio, MacArthur, Leyte | LGU | 100.00               | 100.00                  | 100.00                  | 0%       | <ul style="list-style-type: none"> <li>- No proper shouldering observed along the road.</li> <li>- Coconut Trees located within the 0.75M shouldering</li> </ul>                                                                                                                                                                                                                                     | Others         | Current      | MEO & MPMC            | <ul style="list-style-type: none"> <li>- The defective joint sealant was documented during inspection and referred to the concerned contractor/implementing unit.</li> <li>- The absence of proper shouldering was documented and the concerned contractor/implementing unit was advised to address the deficiency.</li> <li>- The affected pavement section was documented and referred to the concerned contractor/implementing unit for assessment and corrective action.</li> <li>- The encroaching electric post was documented and brought to the attention of the concerned implementing unit and utility provider for appropriate action.</li> </ul> | <ul style="list-style-type: none"> <li>- Provide 0.75M shouldering level with PCCP on each side of the one-lane road.</li> <li>- LGU to secure the necessary permits and fully remove the encroaching trees including the stump.</li> </ul>                                                                                                                                                                                                                                                                                                                                                      | N                     | N/A                             |
| Concreting of Farm-to-Market Road at Brgy. Lanawan, MacArthur, Leyte     | Brgy. Lanawan, MacArthur, Leyte     | LGU | 100.00               | 100.00                  | 100.00                  | 0%       | <ul style="list-style-type: none"> <li>- Peeled-off asphalt sealant was noted on the weakened plane joint of the completed concrete pavement</li> <li>- No proper shouldering observed along the road</li> <li>- Transverse crack located within the middle third of the block was noted on the completed concrete pavement</li> <li>- Electric Post encroaching the PCCP</li> </ul>                 | Others         | Current      | MEO & MPMC            | <ul style="list-style-type: none"> <li>- The affected pavement section was documented during inspection and referred to the concerned contractor/implementing unit for technical assessment.</li> <li>- The defective joint sealant was documented and reported to the concerned contractor/implementing unit.</li> <li>- The affected pavement portion was documented and brought to the attention of the contractor/implementing unit for verification and corrective action.</li> <li>- The insufficient road shoulder was documented during inspection and the contractor/implementing unit was advised to address the deficiency.</li> </ul>            | <ul style="list-style-type: none"> <li>- Cause the contractor to redo the application of asphalt sealant on the noted joints of the PCCP. Implement re-cutting of weakened plain joints to follow sufficient depth and width if necessary.</li> <li>- Provide 0.75M shouldering level with PCCP on each side of the one-lane and 1.5M for two-lane stretch of the road</li> <li>- Coordinate with the Electricity provider to relocate the electric post. Rectify the affected segment of the PCCP after</li> </ul>                                                                              | N                     | N/A                             |
| Concreting of Farm-to-Market Road at Brgy. Maya, MacArthur, Leyte        | Brgy. Maya, MacArthur, Leyte        | LGU | 100.00               | 100.00                  | 100.00                  | 0%       | <ul style="list-style-type: none"> <li>- Transverse crack located within the middle third of the block was noted on the completed concrete pavement.</li> <li>- Peeled-off asphalt sealant was noted on the weakened plane joint of the completed concrete pavement.</li> <li>- Completed PCCP consist of foreign materials (wooden chips).</li> <li>- Insufficient Shouldering observed.</li> </ul> | Others         | Current      | MEO & MPMC            | <ul style="list-style-type: none"> <li>- The affected section was documented and reported to the contractor/implementing office for appropriate assessment and corrective action.</li> <li>- The defective joint sealant was documented during inspection and brought to the attention of the contractor for rectification.</li> <li>- The location of the affected coconut trees was documented and noted for coordination with the concerned parties and appropriate authorities.</li> <li>- The deviation was documented and reported to the contractor/implementing office for verification against the approved plans and site conditions.</li> </ul>   | <ul style="list-style-type: none"> <li>- Seal the noted transverse crack located within the middle third of the PCCP block with pressurized concrete epoxy.</li> <li>- Redo the application of asphalt sealant on the noted joints of the PCCP. Implement re-cutting of weakened plain joints to follow sufficient depth and width if necessary.</li> <li>- Remove the wooden chips and patch the pavement surface with asphalt patch.</li> <li>- 0.75M shouldering leveled with the PCCP must be observed. Embankment must extend beyond the shouldering with maximum slope of 1:1.5</li> </ul> | N                     | N/A                             |



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|                                                                     |                                |     |                      | Target OWPA to date (%) | Actual OWPA to date (%) | Slippage |                                                                                                                                                                                                                                                                                                                                                                                                                               |                |              |                       |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |                                 |
| Concreting of Farm-to-Market Road at Brgy. Pongon, MacArthur, Leyte | Brgy. Pongon, MacArthur, Leyte | LGU | 100.00               | 100.00                  | 100.00                  | 0%       | <ul style="list-style-type: none"> <li>- Transverse crack located within the middle third of the block was noted on the completed concrete pavement.</li> <li>- Peeled-off asphalt sealant was noted on the weakened plane joint of the completed concrete pavement.</li> <li>- Coconut Trees located within the 0.75M shouldering.</li> <li>- Section of the actual pavement road deviates from the approved DED.</li> </ul> | Others         | Current      | MEO & MPMC            |               | <ul style="list-style-type: none"> <li>- Seal the noted transverse crack located within the middle third of the PCCP block with pressurized concrete epoxy.</li> <li>- Redo the application of asphalt sealant on the noted joints of the PCCP.</li> <li>- Implement re-cutting of weakened plain joints to follow sufficient depth and width if necessary.</li> <li>- LGU to secure the necessary permits and fully remove the encroaching trees including the stump.</li> <li>- LGU to provide as-built plan to properly record the actual layout of the road</li> </ul> | N                     | N/A                             |

Submitted by:   
 Designation/Office: EnP Jodel L. Villacorte  
 Date: LPMC Secretariat  
 September/08/2026

Approved by:   
 Date: Hon. Jonathan T. Barquin  
 LPMC Chairman  
 September/08/2026