

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)  
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 to date (%)  | Actual OWP to date (%)  | Slippage |               |                |                                |                       |               |                     |                       |                                 |
| No projects encountering implementation problems. |                       |    |                      |                         |                         |          |               |                |                                |                       |               |                     |                       |                                 |
| Submitted by:                                     | Eugene M. L. S. V.    |    |                      | Approved by:            | Hon. GERARDO S. CARIAN  |          |               | Noted by:      | Hon. MARITESS B. CAYACO-MARCOS |                       |               |                     |                       |                                 |
| Designation:                                      | LPMC Secretariat/MPDC |    |                      | Designation:            | LPMC CHAIRMAN/SB Member |          |               | Designation:   | Local Chief Executive          |                       |               |                     |                       |                                 |
| Date:                                             | September 15, 2026    |    |                      | Date:                   | September 15, 2026      |          |               | Date:          | September 15, 2026             |                       |               |                     |                       |                                 |