

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
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								
Expansion/Rehabilitation of Level III Water System	Brgy. Bawod, Capinahan, Crossing San Isidro, Leyte	LGU San Isidro	95.78%	100%	98.57%	-1.55%		Site Condition/Availability	Current	MEO		Regular follow up and monitoring of project implementation		NONE

Submitted by:	 ENGR. ARMANDO PERINO	Approved by:	 HON. JEFFREY DAGANDAN
Designation/Office:	LPMC SECRETARIAT		LPMC CHAIRMAN
Date:	March 19, 2026	Date:	March 19, 2026