

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March 2026 (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								
Construction of Material Recovery Facility Building	Brgy. San Pablo Tabontabon, Leyte	LGU	100	100	100		During inspection, several items were found incomplete. Upon re-inspection majority were completed, but 2 items remain outstanding. The application of palitada and installation of steel matting for division at the upper portion of the building	Implementation / Work Execution	Current	DILG Province inspection team / LPMC	Directed the contractor to complete all identified deficiencies.	1. Complete the application of palitada in all required areas ensuring proper thickness and finish. 2. Procure and install steel matting division at the upper level as per plans. 4. Submit request for re-inspection upon completion.	N	None

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Date:	March 23, 2026	Date:	March 23, 2026