REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March 2026

PMC: Tanauan

Name of Project/ Program Components	*Location*	*Implementing Agency*	*Funds Utilization*	*Physical Status (%)*			*Issues*	*Source of Information*	*Action Taken/ Recommendations*
				Target	*Actual*	*Slippage*			
1. (a) Procurement of One (1) Lot Supply Labor and Materials for the Construction of Sanitary Landfill and Its Facilities (Phase 2), Brgy. Cabuynan Tanauan, Leyte	Brgy. Cabuynan, Tanauan, Leyte	DPWH - RO VIII	3,778,486.69	100.00%	100.00%	0.00%	1. No existing drainage system is available on site to adequately convey or manage excess floodwater. 2. The project billboard is installed in a location that is not readily visible to the public.	Site Inspection	1. It is recommended that an appropriate drainage system be installed to effectively manage excess floodwater and prevent water accumulation within the project site. 2. It is recommended that the project billboard be relocated to a more visible location to ensure clear public visibility and compliance with project identification requirements.
B5 PROJECT SIGNBOARD									
B9 MOBILIZATION /									
800 & 801 CLEARING AND GRUBBING									
1705 EMBANKMENT									
103 STRUCTURE EXCAVATION									
903 FORMS AND FALSEWORKS									
900 & 1046 REINFORCED CONCRETE & MASONRY WORKS									
1047 METAL STRUCTURE									
1013 CORRUGATED METAL									
1032 PAINTING, VARNISHING AND OTHER RELATED WORKS									
1100 ELECTRICAL WORKS									
B7 CONSTRUCTION SAFETY AND HEALTH PROGRAM									
(b) 20% MDF 2023 & CAPITAL									
(c) 143 CD									
2. (a) Procurement of One (1) Lot Supply Labor and Materials for the Major Repair and Improvement of Various Sections of Tanauan Public Market, Brgy. San Roque Tanauan, Leyte	Brgy. San Roque, Tanauan, Leyte	LGU Tanauan	0.30	34.72%	35.33%	0.61%	1. The tiles, particularly at the upper portion, are unevenly cut, affecting their alignment during installation.	Site Inspection	1. It is recommended that the improperly cut tiles be replaced or reinstalled to ensure proper alignment and uniform appearance.
101 (6) REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
103 (1) STRUCTURE EXCAVATION									
300 (1) GRAVEL SURFACE COURSE									
500 (3) LINED CANAL									
804 BACKFILL (EMBANKMENT)									

900 (1) STRUCTURAL CONCRETE									
902 (1) a REINFORCING STEEL (DEFORMED)									
903 (2) FORMWORKS AND FALSEWORKS									
1002 PLUMBING WORKS									
1003 CARPENTRY AND JOINERY WORKS									
1007 (1) ALUMINUM FRAMED GLASS DOORS AND WINDOWS									
1013 CORRUGATED METAL ROOFING									
1018 CERAMIC / GRANITE TILES									
1032 (1) c PAINTING WORKS									
1046 (2) a1 CHB NON LOAD BEARING (INCLUDING REINFORCING									
1047 (6) METAL STRUCTURES ACCESSORIES									
1101 WIRES AND WIRING DEVICES									
B5 PROJECT BILLBOARD									
B7 OCCUPATIONAL SAFETY & HEALTH PROGRAM									
SPCL 1 PROVISION OF EQUIPMENT FOR PROJECT IMPLEMENTATION									
(b) 20% MDF CY 2024 & 20% MDF CY 2025									
(c) 304 CD									
3. (a) Rehabilitation of Multi-Purpose Building, Building 1 Tanauan, Leyte	Brgy. Canramos Tanauan, Leyte	DPWH - RO VIII	Project is implemented by the DPWH, no data was submitted to the LGU	90.00%	93.80%	3.80%	1. The constructed basketball court is deficient by 3.00 meters in length and does not conform to the standard dimension of 28.00 m × 15.00 m as prescribed by the Fédération Internationale de Basketball (FIBA) Official Rules. 2. The constructed ramp exceeds the allowable slope and does not comply with the maximum gradient of 1:12 (8.33%) under Batas Pambansa Blg. 344 (Accessibility Law) and its Implementing Rules and Regulations.	Site Inspection	1. Considering that the gymnasium structure limits further dimensional adjustment, it is recommended that the as-built court dimensions be properly documented and officially adopted for local or recreational use. Appropriate markings and disclosures should be provided to clarify that the facility does not conform to the standard 28.00 m × 15.00 m dimension prescribed by the Fédération Internationale de Basketball (FIBA) Official Rules, and that it is intended for non-regulation games only. 2. It is recommended that the ramp be redesigned or reconstructed to comply with the maximum allowable slope of 1:12 (8.33%) in accordance with Batas Pambansa Blg. 344 and its Implementing Rules and Regulations to ensure accessibility and user safety.
B3 (1) \| Permits and Clearances \| 1.00 \| Lump Sum									
B5 (1) \| Project Billboard / Signboard \| 3.00 \| Each									

B7 (1) \| Occupational Safety and Health Program \| 1.00 \| Lump Sum									
B9 (1) \| Mobilization / Demobilization \| 1.00 \| Lump Sum									
801 (1) \| Removal of Structures and Obstruction \| 1.00 \| Lump Sum									
803 (a) \| Structure Excavation, Common Soil \| 506.26 \| Cubic Meter									
804 (1a) \| Embankment from Roadway Structure Excavation, Common Soil \| 264.32 \| Cubic									
804 (7) \| Gravel Fill \| 54.22 \| Cubic Meter									
900 (1) \| Structural Concrete, Class A, 14 days \| 375.33 \| Cubic Meter									
901 (1) \| Lean Concrete \| 20.72 \| Cubic Meter									
902 (1a) \| Reinforcing Steel (Deformed), Grade 40 \| 54,137.81 \| Kilogram									
903 (2) \| Formworks and Falseworks \| 1,898.98 \| Square Meter									
1046 (2a1) \| CHB Non Load Bearing (including Reinforcing Steel), 100mm \| 576.29 \| Square Meter									
1046 (2a2) \| CHB Non Load Bearing (including Reinforcing Steel), 150mm \| 278.14 \| Square Meter									
1003 (17) \| Carpentry and Joinery Works \| 1.00 \| Lump Sum									
1004 (2) \| Finishing Hardware \| 1.00 \| Lump Sum									
1007 (1) \| Aluminum Framed Glass Door, Swing Type \| 34.02 \| Square Meter									
1008 (1a) \| Aluminum Glass Windows, Sliding Type \| 16.74 \| Square Meter									
1008 (1c) \| Aluminum Glass Windows, Awning Type \| 79.06 \| Square Meter									
1008 (1d) \| Aluminum Glass Windows, Fixed Type \| 125.24 \| Square Meter									

1010 (1) \| Frames, Jambs, Sills, Head, Transoms and Mullions \| 30.00 \| Set									
1010 (2b) \| Doors, Wood Panel \| 45.99 \| Square Meter									
1047 (3) \| Metal Structure Accessories \| 1.00 \| Lump Sum									
1003 (1a1) \| Ceiling, 4.5mm Metal Frame, Fiber Cement Board \| 918.75 \| Square Meter									
1016 (1a) \| Waterproofing, Cement-base \| 83.37 \| Square Meter									
1018 (1) \| Glazed Tiles and Trims \| 509.38 \| Square Meter									
1018 (2) \| Unglazed Tiles \| 450.47 \| Square Meter									
1021 (1c) \| Cement Floor Finish, with Floor Hardener \| 19.54 \| Square Meter									
1027 (1) \| Cement Plaster Finish \| 2,524.88 \| Square Meter									
1036 (1) \| Reflective Insulation \| 134.01 \| Square Meter									
1051 (8) \| Railing \| 1.00 \| Lump Sum									
1032 (1a) \| Painting Works, Masonry/Concrete \| 5,117.79 \| Square Meter									
1032 (1b) \| Painting Works, Wood \| 180.17 \| Square Meter									
1032 (1c) \| Painting Works, Steel \| 294.45 \| Square Meter									
1032 (5) \| Textured Finish \| 150.13 \| Square Meter									
1013 (2a) \| Fabricated Metal Roofing Accessory, G26 (0.551mm), Ridge/Hip Rolls \|									
1013 (2b) \| Fabricated Metal Roofing Accessory, G26 (0.551mm), Flashings \| 39.26 \|									
1014 (13a) \| Prepainted Metal Sheets, above 0.427mm Corrugated Type, Long Span \|									
1047 (4b) \| Metal Structure Accessories, Turnbuckle \| 44.00 \| Each									
1047 (5a) \| Metal Structure Accessories, Bolts and Rods \| 80.28 \| Kilogram									
1047 (5b) \| Metal Structure Accessories, Sagrods \| 52.64 \| Kilogram									

1047 (5c) \| Metal Structure Accessories, Cross Bracing \| 214.53 \| Kilogram									
1047 (5d) \| Metal Structure Accessories, Steel Plates \| 617.80 \| Kilogram									
1047 (8a) \| Structural Steel, Trusses \| 3,336.26 \| Kilogram									
1047 (8b) \| Structural Steel, Purlins \| 1,086.43 \| Kilogram									
1001 (8) \| Sewer Line Works \| 1.00 \| Lump Sum									
1001 (9) \| Storm Drainage and Downspout \| 1.00 \| Lump Sum									
1001 (11) \| Septic Vault, Concrete/CHB \| 1.00 \| Lump Sum									
1002 (4) \| Plumbing Fixtures \| 1.00 \| Lump Sum									
1002 (24) \| Cold Water Lines \| 1.00 \| Lump Sum									
1100 (10) \| Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in) \| 1.00 \| Lump Sum									
1101 (33) \| Wires and Wiring Devices \| 1.00 \| Lump Sum									
1102 (1) \| Panelboard with Main & Branch Breakers \| 1.00 \| Lump Sum									
1102 (7) \| Automatic Transfer Switch, Breaker Type, Free Standing \| 1.00 \| Set									
1102 (10) \| Pole Mounted Distribution Transformer (AISC) with Complete Accessories \| 1.00									
1102 (16a1) \| Generator, Single or Three Phase, Stand-by \| 1.00 \| Lump Sum									
1103 (1) \| Lighting Fixtures and Lamps \| 1.00 \| Lump Sum									
1104 (1) \| Auxiliary System \| 1.00 \| Lump Sum									
1202 (6a1) \| Fire Extinguisher, 4.54kg, ABC with bracket \| 6.00 \| Set									
1208 (1) \| Fire Alarm System \| 1.00 \| Lump Sum									

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