

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

PMC: Tanauan

Name of Project/Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)		Issues	Source of Information	Action Taken/ Recommendations
				Target	Actual			
1. (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	80.19%	100.00%	100.00%	1. No water supply was available in the inspected area. 2. Some ceiling portions were observed to be less durable and may require further assessment and improvement 3. The partitioning walls in the vegetable Section were observed to be unsafe, not durable, and inadequately secured, as ordinary plywood was used as material.	Site Inspection	1. The project was generally found to require corrective measures to address the concerns identified during the on-site inspection. In view of the findings, the local Project Monitoring Committee (LPMC) passed a resolution proposing the installation of an adequate water supply system for the project area and the improvement of the partitioning walls in the Vegetable Section. 2. The Committee further recommended that the existing ordinary plywood partitioning be replaced with a more appropriate, durable, safe, and secure wall system, with the use of roll-up type walls considered as an option, subject to technical evaluation and availability of funds. The proposed improvements may be considered for appropriate budgeting and inclusion in the necessary plans and programs of the Municipality, in coordination with the concerned offices. 3. The LPMC also recommended that the concerns regarding the durability of the ceiling portions and the provision and proper use of appropriate safety gear/PPE for workers be addressed by the concerned project implementers.
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								

[illegible]

4. (a) Procurement of One (1) Lot Supply Labor and Materials for the Safe Closure and Rehabilitation of Open Dumpsite, Brgy. Lapay Tanauan, Leyte	Brgy. Lapay, Tanauan, Leyte	LGU Tanauan	0.00%	100.00%	100.00%	0.00%	None	Site Inspection	N/A
(B5) PROJECT SIGNBOARD									
(B7) OCCUPATIONAL SAFETY AND HEALTH PROGRAM									
103 (1) b STRUCTURE EXCAVATION (SOFT ROCK)									
104 EMBANKMENT (COMMON BORROW)									
(b) 20% MDF CY 2025 & 20% MDF CY 2026									
(c) 58 CD									

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Noted by:

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