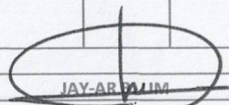
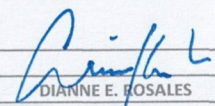


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of April 2026 (2nd Quarter)

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								
Rehabilitation/Improvement of Level II Potable Water Supply System , Brgy. Imelda, Catarman, Northern Samar	Brgy. Imelda, Catarman, Northern Samar	LGU-Catarman	99.78%	100.00%	100.00%	0.00%	During the project inspection, deficiencies were observed in the functionality and installation condition of the Level II Potable Water Supply System. Several faucets were found to be non-functional, which may indicate possible defects in the service connections, fittings, valve controls, or insufficient water pressure within the distribution line. Some pipe sections were also observed to be exposed, making them susceptible to physical damage, weathering, leakage, and possible contamination. In addition, certain tap stands were not fully operational, with inadequate or no water discharge noted during inspection. These issues affect the overall serviceability, reliability, and operational efficiency of the potable water supply system and require immediate corrective action prior to final acceptance.	Performance of Contractors/ Consultants	Current	Project Inspection/ Monitoring	The observed deficiencies were documented during the project inspection, particularly the non-functional faucets, exposed pipe sections, and tap stands with inadequate or non-operational water discharge. The concerns were referred to the Municipal Engineering Office (MEO) for technical validation and for the preparation of a formal Punch List Report identifying the specific defective items, affected locations, and required corrective works.	The Municipal Engineering Office (MEO) shall prepare and submit a formal Punch List Report detailing all identified deficiencies, technical findings, and required rectification works. The contractor or implementing unit shall undertake the necessary corrective measures based on the approved punch list, including repair or replacement of defective faucets, correction of non-operational tap stands, and proper protection, embedment, or rerouting of exposed pipes. All corrective works shall be completed in accordance with approved plans, technical specifications, and applicable engineering standards. A follow-up inspection shall be conducted by the MEO to verify compliance and confirm that the potable water supply system is fully operational prior to final acceptance.	N	N/A
Construction of Balay-Palangga Phase-1, Brgy. Galutan, Catarman, N. Samar	Brgy. Galutan, Catarman, Northern Samar	LGU-Catarman	0.00%	55.00%	60.00%	5.00%	No major technical or construction-related issue was noted during inspection. However, the project billboard was observed to have incomplete project information, specifically the percentage of physical accomplishment.	Others	Resolved	Project Inspection/ Monitoring	The observation was documented during the site inspection/monitoring. The contractor/project-in-charge was advised to complete and update the project billboard to include the latest verified percentage of accomplishment.	The contractor/implementing office shall immediately update the project billboard by indicating the latest verified % of physical accomplishment and ensure that the information is accurate, visible, and consistent with the latest monitoring record. The billboard shall be regularly updated throughout project implementation for transparency and public information compliance.	N	N/A

Repair/Rehabilitation/Improvement of Barangay Road, Brgy. UEP Zone III, Catarman, Northern Samar	Brgy. UEP Zone 3, Catarman, Northern Samar	LGU-Catarman	0.00%	0.00%	0.00%	0.00%	On April 20, 2026, hairline cracks were observed on the newly poured/reblocked concrete pavement of the Repair/Rehabilitation/Improve ment of Barangay Road located at UEP Zone III, Catarman, Northern Samar. The cracks were visible along the concrete surface, particularly near the joint line between slabs. The pavement surface showed broom-textured finishing with slight separation along the joint line; however, no significant spalling or major structural failure was observed during the inspection.	Performance of Contractors/ Consultants	Current	Project Inspection/ Monitoring	Initial inspection and documentation were conducted. The affected pavement section was identified for monitoring and corrective action. The condition was assessed as minor/non-structural at the time of inspection.	Monitor crack progression for at least 7–14 days. Seal cracks using appropriate crack sealant or epoxy injection to prevent water infiltration. Ensure cleaning of affected areas before sealing. For remaining works, strictly implement proper curing, timely contraction joint cutting, controlled water-cement ratio, and proper compaction of subgrade and subbase.	N	N/A
Construction of Evacuation Center Phase-III , Brgy. Daganas, Catarman, Northern Samar	Brgy. Daganas,Catarman, Northern Samar	LGU-Catarman	0.00%	78.00%	80.00%	2.00%	No technical defect or major construction non-conformance was noted. However, an administrative and transparency-related deficiency was observed regarding the project billboard. The billboard does not reflect complete and updated project information, particularly the actual percentage of physical accomplishment. The absence of updated accomplishment data limits public awareness and may affect compliance with project transparency and monitoring requirements.	Others	Resolved	Project Inspection/ Monitoring	The condition of the project billboard was documented as an observation during the inspection. The project-in-charge/contractor was informed of the need to update the billboard to reflect the latest physical accomplishment and other required project information. The matter was noted for corrective action and follow-up validation.	The condition of the project billboard was documented as an observation during the inspection. The project-in-charge/contractor was informed of the need to update the billboard to reflect the latest physical accomplishment and other required project information. The matter was noted for corrective action and follow-up validation.	N	N/A

Construction of Evacuation Center (Phase III), Brgy. Libjo, Catarman, Northern Samar	Brgy. Libjo, Catarman, Northern Samar	LGU- Catarman	79.91%	76.06%	80.13%	-4.07%	Based on the monitoring data, the project has a programmed/target accomplishment of 79.91% while the actual physical accomplishment is 76.06%, resulting in a negative variance/slippage of -4.07%. The delay is considered manageable but requires close monitoring to prevent further schedule slippage. No major structural or workmanship defects were observed during inspection. However, the project billboard must be updated to reflect the latest verified percentage of accomplishment for transparency and public information.	Performance of Contractors/ Consultants	Current	Project Inspection/ Monitoring	Conducted site inspection and validation of ongoing works against the approved Program of Works, plans, and technical specifications. The observed accomplishment variance was noted. The contractor/project-in-charge was verbally advised to update the project billboard and closely monitor the remaining work items to recover the negative slippage.	The contractor shall submit and implement a catch-up work schedule indicating specific activities, manpower deployment, equipment utilization, and target completion dates. The project billboard shall be immediately updated to reflect the latest actual physical accomplishment of 76.06% or the most recent verified accomplishment. The implementing office shall conduct regular progress monitoring to ensure that the project remains within the approved contract duration and that the negative slippage does not increase.	N	N/A
--	---------------------------------------	---------------	--------	--------	--------	--------	--	---	---------	--------------------------------	--	--	---	-----

Submitted by:	 JAY-AR M. M	Approved by:	 DIANNE E. ROSALES
Designation/Office:	LPMC Chairman/MENRO	Designation/Office:	Municipal Mayor
Date:	April 20, 2026	Date:	April 20, 2026