

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES) REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS As of August 2026 (3rd 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								
Rehabilitation/Improvement of Level III Potable Water Supply System , Brgy. Imelda, Catarman, Northern Samar	Brgy. Imelda, Catarman, Northern Samar	LGU-Catarman	99.78%	100.00%	100.00%	0.00%	Although the project has attained 100% physical accomplishment, the inspection revealed that some tapstands are not operational due to the absence of water discharge. This condition affects the functionality and sustainability of the completed water supply system. The issue requires immediate validation and corrective measures to ensure that all installed facilities are capable of delivering potable water service as intended under the project objectives.	Performance of Contractors/Consultants	Current	Project Inspection/Monitoring	Conducted site validation and inspection of completed water supply facilities. Verified the condition and functionality of installed tapstands and water outlets. Documented the observed non-functional tapstands and absence of water flow. Coordinated with the implementing agency(MEO) and concerned local personnel regarding the observed operational issues.	Conduct further testing of the entire water distribution system, including pipelines, valves, connections, and pressure levels. Identify and rectify possible causes of water interruption, such as leaks, clogged pipes, defective fittings, or improper system configuration. Repair or rehabilitate affected tapstands to restore water discharge. Conduct operational testing after corrective measures to confirm that all tapstands are functional.	N	N/A

Construction of Balay-Palangga Phase-1, Brgy. Galutan, Catarman, N. Samar	Brgy. Galutan, Catarman, Northern Samar	LGU-Catarman	99.74%	90.00%	100.00%	10.00%	No major technical, structural, financial, or implementation issues were identified during the LPMC validation and site inspection. The completed Construction of Balay-Palangga Phase-1 was found to be compliant with the approved plans, specifications, and Program of Works.	Others	Resolved	Project Inspection/Monitoring	The LPMC conducted validation of the actual physical accomplishment, reviewed project implementation documents, and assessed the quality of completed works against approved technical requirements. Coordination was undertaken with the LGU Catarman implementing unit to confirm project completion status, ensure compliance with approved specifications, and verify that the facility was constructed within the approved scope and implementation parameters. The committee documented the inspection results and confirmed that no corrective action or major rectification works were required.	The LGU Catarman shall undertake the necessary measures to ensure the continuity and sustainability of the Balay-Palangga Project through the implementation of Phase 2. This shall include the preparation of the succeeding phase's technical requirements, detailed cost estimates, Program of Works, and funding proposal to support the continuation of project implementation.	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	99.83%	83.61%	100.00%	16.39%	The Local Project Monitoring Committee (LPMC) conducted a technical ocular inspection and validation of the completed Repair/Rehabilitation/Improvement of Barangay Road located at Brgy. UEP Zone III, Catarman, Northern Samar. The inspection covered the assessment of completed road rehabilitation works, including the condition of the Portland Cement Concrete Pavement (PCCP), surface quality, alignment, drainage considerations, workmanship, and compliance with the approved plans, specifications, and Program of Works (POW). The committee also validated the reported project accomplishment through actual site observation and review of available project implementation records.	Performance of Contractors/Consultants	Current	Project Inspection/Monitoring	The LPMC documented the observed PCCP surface condition and coordinated with the LGU Catarman implementing unit for proper assessment and appropriate corrective action. The concerned technical personnel were advised to conduct verification of the affected pavement sections and undertake necessary repair measures consistent with applicable concrete pavement repair practices. The project accomplishment, financial utilization, and compliance with the approved scope of works were also validated during the monitoring activity.	The LGU Catarman shall ensure the implementation of corrective measures on the identified bug hole portions of the PCCP through proper surface treatment, patching, or other technically appropriate repair methods as recommended by the Municipal Engineering Office. Periodic inspection and preventive maintenance of the rehabilitated barangay road shall be conducted to preserve pavement integrity, extend service life, and ensure continued safe utilization by the community. All corrective actions undertaken shall be properly documented and incorporated into the project completion records for future monitoring and reference.	N	N/A

Construction of Multi-Purpose Evacuation Building Phase 1, Brgy. Dalakit, Catarman, Northern Samar	Brgy. Dalakit, Catarman, Northern Samar	LGU- Catarman	49.08%	88.71%	62.33%	-26.38%	The primary issue identified is the delay in project implementation progress compared with the approved construction schedule, as reflected by the -26.38% project slippage. The variance between the target and actual accomplishment requires immediate intervention to prevent further delay and ensure completion within the prescribed implementation period. The LPMC also noted the need for closer monitoring of work productivity, resource deployment, and construction scheduling. No major technical, structural, or quality-related issues were identified during the inspection.	Performance of Contractors/ Consultants	Resolved	Project Inspection/ Monitoring	The LPMC conducted validation of the actual physical progress against the submitted accomplishment reports and assessed the completed works based on approved technical requirements. The committee discussed the identified schedule variance with the LGU Catarman implementing unit and emphasized the need for strengthened project supervision, monitoring, and coordination with the contractor and concerned stakeholders. The implementing office was advised to evaluate the remaining work activities and undertake necessary measures to improve project delivery performance.	The LGU Catarman shall require the concerned implementing personnel and contractor to prepare and implement a catch-up plan/recovery schedule addressing the identified project slippage. The plan shall include assessment of remaining work items, manpower and equipment requirements, construction sequencing, and target completion dates. Regular progress monitoring shall be conducted to ensure compliance with the revised implementation schedule. The implementing office shall also continue the validation and updating of physical and financial accomplishment reports to ensure accurate project monitoring, accountability, and timely completion of the evacuation facility.	N	N/A
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Designation/Office:	JAY ARON H. HINO LPMC Chairman/MENRO	Designation/Office:	JANNE F. ROSALES Municipal Mayor
Date:	August 04, 2026	Date:	August 04, 2026