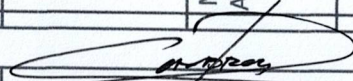
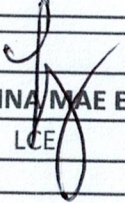


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 2026 (3rd Quarter)

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								
1. Development of Rizal Street	Sabang Z-I/ Kinabranan Z-I	Municipality of Allen, Northern Samar	90%	100	100	0	None	Others	Resolved	On Site Inspection	None	None	N	None
2. Cemetery Development	Kinabranan Z-II	Municipality of Allen, Northern Samar	100%	100	100	0	None	Others	Resolved	On Site Inspection	None	None	N	None
3. PATHWAY CONCRETING IN STA. RITA	Sta. Rita	Municipality of Allen, Northern Samar	100%	55	100	45	None	Others	Resolved	On Site Inspection	None	None	N	None
4. PATHWAY CONCRETING IN ALEJANDRO	Alejandro	Municipality of Allen, Northern Samar	100%	60	100	40	None	Others	Resolved	On Site Inspection	None	None	N	None

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								
5. TOURISM CONCRETING OF PATHWAY	Cabacungan	Municipality of Allen, Northern Samar	100%	100	100	0	None	Others	Resolved	On Site Inspection	None	None	N	None
6. Development Of Allen Mun. Wharf	Kinabranan Z-II	Municipality of Allen, Northern Samar	100%	100	100	0	None	Others	Resolved	On Site Inspection	None	None	N	None
7. Construction of Drainage System	Sabang Z-I &II/ Kinabranan Z-I	Municipality of Allen, Northern Samar	72%	80	75	-8	None	Others	Resolved	On Site Inspection	None	None	N	None
8. Construction of Public Market Extension	Kinabranan Z-I	Municipality of Allen, Northern Samar	90%	91	89.97	-1.03	None	Others	Resolved	On Site Inspection	None	None	N	None
9. Construction of Cottages (P-1)	Kinaguitman	Municipality of Allen, Northern Samar	90%	100	100	0	None	Others	Resolved	On Site Inspection	None	None	N	None
10. Construction of Cottages (P-2)	Kinaguitman	Municipality of Allen, Northern Samar	76%	100	95	-5	None	Others	Resolved	On Site Inspection	None	None	N	None

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								
11. CONSTRUCTION OF TOURISM PATHWAY EXT.	Cabacungan	Municipality of Allen, Northern Samar	50%	60	95	45	None	Others	Resolved	On Site Inspection	None	None	N	None
12. CONSTRUCTUION OF MULTI-PURPOSE BLDG.	Kinabranan I	Municipality of Allen, Northern Samar	90%	80	100	20	None	Others	Resolved	On Site Inspection	None	None	N	None
13. PATHWAY CONCRETING	Kinabranan II	Municipality of Allen, Northern Samar	51%	45	100	55	None	Others	Resolved	On Site Inspection	None	None	N	None

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Date:		Date:	