

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March, 2026 (1st 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								
Construction of Box Culvert and Reinforced Concrete Drainage Canal	So. Bagacay, Barangay 5, Capul, Northern Samar	LGU	83%	100.00%	100.00%	0	None							
Construction of Two-Storey Barangay Hall Extension with Day Care Center	Barangay 2, Capul, Northern Samar	BLGU	0%	95.83%	97.76%	0.0193	None							
Construction of Roads & Improvement of Structural Concrete Box Culvert	So. Cattasan, Barangay 1, Capul Northern Samar	LGU	0%	84.00%	95.00%	0.11	None							
Construction of Multi-Purpose Building	Barangay San Luis, Capul Northern Samar	LGU	0%	92.00%	95.00%	0.03	None							
Construction of Multi-Purpose Building	So. Cantil, Barangay San Luis, Capul Northern Samar	LGU	74%	100.00%	100.00%	0	None							
Construction of Perimeter Fence	Barangay San Luis, Capul Northern Samar	LGU	0%	100.00%	100.00%	0	None							
Construction of Perimeter Fence of Multi-Purpose Building	So. Cantil, Barangay San Luis, Capul Northern Samar	LGU	0%	100.00%	100.00%	0	None							
Construction/Improvement of CapulCircumferential Road	Barangay Oson, Capul, Northern Samar	DPWH	0%	0.00%	0.00%	0	None							
Construction of Multi-Purpose Building (Tourism Building Phase 1)	Barangay 5, Poblacion, Capul, Northern Samar	DPWH	0%	0.00%	0.00%	0	None							
Construction/ Expansion of Water System	Barangay Sawang, Capul, Northern Samar	LGU	0%	56.58%	56.65%	0.0007	None							
Construction/ Expansion/ Improvement of Irrigation System	So. Diraya, Barangay 5, Capul, Northern Samar	LGU	26%	62.50%	60.00%	-0.025	Due to the refusal of the rice field owner to drain the water from the field	Site Condition/Availability	Resolved	Coordination with rice field owners	Coordinated with rice field owner regarding to concern issues	Coordinated with rice field owner to facilitate the concern issues	N	*N/A
Construction of Reinforced Concrete Drainage Canal	So. Abtay, Barangay 5, Capul, Northern Samar	LGU	0%	46.00%	43.50%	-0.025	Due to a lot ownership issue	Site Condition/Availability	Resolved	Feedback from stakeholders	Conducted dialogue to address the lot ownership issue	Resolve the lot ownership issue through proper coordination and documentation	N	*N/A
Construction of Slope Protection & Reinforced Concrete Drainage Canal	So. Palog, Barangay 5, Poblacion, Capul, Northern Samar	LGU	0%	44.00%	42.00%	-0.02	Due to adverse weather condition	Site Condition/Availability	Resolved	Weather update from PAGASA	Monitored weather conditions and adjusted the work schedule accordingly	Adjusted the work schedule in consideration of weather conditions	N	*N/A

Submitted by:	 DANILO D. AMPUAN	Approved by:	 ISIDRO S. BANDAL
Designation/Office:	PMC Chairperson		LCE
Date:	March 20, 2026	Date:	March 20, 2026