

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMEs)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 17, 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 NPMAC Action (Y/N)	Requested Actions from the NPMAC
				Target OHPA to date (%)	Actual OHPA to date (%)	Slippage								
Construction of Box Culvert and Reinforced Concrete Drainage Canal	So. Bagacay, Barangay 5, Capul, Northern Samar	LGU	100%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Two-Storey Barangay Hall Extension with Day Care Center	Barangay 2, Capul, Northern Samar	BLGU	84%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Roads & Improvement of Structural Concrete Box Culvert	So. Cattasan, Barangay 3, Capul Northern Samar	LGU	83%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Multi-Purpose Building	Barangay San Luis, Capul Northern Samar	LGU	90%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Multi-Purpose Building	So. Cantil, Barangay San Luis, Capul Northern Samar	LGU	89%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Perimeter Fence	Barangay San Luis, Capul Northern Samar	LGU	90%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Perimeter Fence of Multi-Purpose Building	So. Cantil, Barangay San Luis, Capul Northern Samar	LGU	76%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction/Improvement of CapulCircumferential Road	Barangay Oson, Capul, Northern Samar	DPWH	0%	0.00%	0.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Multi-Purpose Building (Tourism Building Phase 1)	Barangay 5, Poblacon, Capul, Northern Samar	DPHW	0%	0.00%	0.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction/ Expansion of Water System	Barangay Sawang, Capul, Northern Samar	LGU	90%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction/ Expansion/ Improvement of Irrigation System	So. Diraya, Barangay 5, Capul, Northern Samar	LGU	31%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	-	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Reinforced Concrete Drainage Canal	So. Abtay, Barangay 5, Capul, Northern Samar	LGU	90%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Slope Protection & Reinforced Concrete Drainage Canal	So. Pal-og, Barangay 5, Poblacon, Capul, Northern Samar	LGU	15%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Reinforced Concrete Drainage Canal	Barangay 3, Capul Northern Samar	BLGU					Observed uneven canal flooring resulting in possible water ponding. Minor concrete surface defects such as honeycombing were also noted during inspection.	Site Condition/Availability	Resolved	Site Inspection	Findings were documented and discussed with the concerned implementing personnel for appropriate corrective measure.	Conduct repair of defective portions, improve canal flooring level, and ensure proper finishing to maintain effective drainage flow.	N	*N/A
Construction of Reinforced Concrete Drainage Canal	Barangay 2, Capul Northern Samar	BLGU					Minor site concerns were observed during inspection, including possible obstruction affecting accessibility and proper utilization of the area.	Site Condition/Availability	Resolved	Site Inspection	Inspection findings were documented and coordinated with concerned personnel.	Remove identified obstructions and maintain the area free from impediments affecting project functionality.	N	*N/A
Construction of Reinforced Concrete Drainage Canal	Barangay 3, Capul Northern Samar	BLGU					Similar drainage structure concerns were noted, including concrete workmanship observations requiring assessment.	Site Condition/Availability	Resolved	Site Inspection	Conducted validation and documentation of existing project condition.	Implement necessary corrective works and continue monitoring of the drainage canal condition.	N	*N/A
Improvement and Rehabilitation of Road	San Ignacio Street and Buenaventura Street, Barangay 2, Capul Northern Samar	LGU					Project is still ongoing. No major issues were observed during the inspection; however, continuous monitoring is needed to ensure compliance with project specifications and timely completion.	Site Condition/Availability	Resolved	Site Inspection	Ongoing road improvement activities were inspected, monitored, and documented. The current implementation status was validated during the site inspection.	Continue project implementation and conduct regular monitoring to ensure timely completion, quality workmanship, and compliance with approved plans and specifications.	N	*N/A
Construction of Road	From Barangay Oson to Barangay 3, Capul Northern Samar	LGU					Project is not yet completed. Ongoing construction activities require continuous supervision to monitor progress and ensure adherence to the approved work program.	Site Condition/Availability	Resolved	Site Inspection	Project progress was inspected and documented. Coordination with the concerned implementing personnel was conducted regarding the status of ongoing works.	Continue construction activities, monitor accomplishment progress, and ensure completion of remaining works in accordance with approved plans and engineering standards.	N	*N/A
Construction of Barangay Road	Barangay Jubang, Capul Northern Samar	LGU					Project was inspected and found to be functional. No significant deficiencies were noted during validation.	Site Condition/Availability	Resolved	Site Inspection	Conducted inspection and verified project condition.	Continue maintenance and periodic monitoring of the completed road facility.	N	*N/A
Construction of Slope Protection	Barangay Sawang, Capul Northern Samar	BLGU					Project area was inspected to assess structural condition and effectiveness of slope protection measures. No major issue observed.	Site Condition/Availability	Resolved	Site Inspection	Conducted site validation and documented project status.	Continue monitoring of slope condition, especially during heavy rainfall events.	N	*N/A
Construction of Multi-Purpose Building Phase II	Barangay Landusan, Capul Northern Samar	BLGU					Project is still under construction. No major issues were observed during inspection; however, continuous monitoring is required to ensure completion within the target schedule.	Site Condition/Availability	Resolved	Site Inspection	Ongoing construction works were inspected, monitored, and documented. Project implementation status was validated during the site visit.	Continue monitoring of construction activities and ensure compliance with approved plans, specifications, safety requirements, and quality standards until completion.	N	*N/A
Improvement of Barangay Road	Barangay San Luis, Capul Northern Samar	BLGU					Project is still ongoing. No significant issues were observed during inspection. Continuous monitoring is necessary to ensure proper execution and completion of remaining works.	Site Condition/Availability	Resolved	Site Inspection	Current road improvement activities were inspected and documented during the monitoring activity.	Continue project implementation and conduct regular inspection to ensure quality, timely completion, and proper maintenance of the completed road section.	N	*N/A

Submitted by: 	Approved by: 
Designation/Office: PMC Chairperson	LCE
Date: September 18, 2026	September 18, 2026