

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

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 PPMC Action (Y/N)	Requested Actions from the PPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Construction of Concrete Pavement at San Jose St., Brgy. Occidental I, Gamay, Northern Samar	Gamay, Northern Samar	Municipality of Gamay, Northern Samar	-	52.00%	90.00%	0.38	Non-compliance with safety requirements and lack of proper project identification and public warning measures.	Safety and Compliance Issue	Current	LPME Monitoring and Evaluation Report	The LPME recommended that the contractor provide appropriate Personal Protective Equipment (PPE) to all workers and adjust the working hours to avoid exposure to extreme heat, especially during the hottest hours of the day.	None	N	None
Rehabilitation of Rural Health Unit Phase VI	Gamay, Northern Samar	Municipality of Gamay, Northern Samar	-	53.00%	60.00%	0.07	Non-compliance with safety requirements and lack of proper project identification and public warning measures.	Safety and Compliance Issue	Current	LPME Monitoring and Evaluation Report	The contractor was advised to provide proper PPE to all workers, install caution signage and safety barriers around the construction area, and put up the required Project ID in a visible location. These measures are necessary to ensure the safety of workers and the public and to provide proper information about the ongoing project.	None	N	None
Submitted by:  Designation/Office: LPMC Chairperson Date: 29-Sep-26 Approved by:  Municipal Mayor Date: 29-Sep-26														