

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)

SUMMARY OF FINANCIAL AND PHYSICAL ACCOMPLISHMENTS

As of March 2026 (1st Quarter)

Program/Project Title	Implementing Agency	Implementation Schedule		Sector	Fund Source	Funding Agency	Total Program/Project Cost
		Start Date (mm/dd/yyyy)	End Date (mm/dd/yyyy)				
1 REHABILITATION OF N. GIRAY AND E. LAGRIMAS STREET	LGU LAOANG	FEBRUARY 28, 2025	DECEMBER 25, 2025	ECONOMIC SERVICES	20% EDF	LGU LAOANG	Php. 14,989,813.82
2 LOT 1 CAGAASAN SANITARY LANDFILL INSTALLATION OF WATER SYSTEM BARANGAY CAGAASAN, LAOANG, NORTHERN SAMAR AND LOT 2 CONSTRUCTION OF MODEL FARM WITH GREEN HOUSE AND WATER SYSTEM BARANGAY CANGCAHIPOS, LAOANG, NORTHERN SAMAR	LGU LAOANG	MARCH 28, 2025	JUNE 11, 2025	SOCIAL SERVICES	AO#580	LGU LAOANG	Php. 796,074.02
3 REHABILITATION/ IMPROVEMENT OF FARM TO MARKET ROAD	LGU LAOANG	AUGUST 22, 2025	JANUARY 9, 2026	ECONOMIC SERVICES	SBDP FY-2024	DILG	Php. 4,990,851.85
4 CONSTRUCTION OF HEALTH STATION	LGU LAOANG	AUGUST 22, 2025	APRIL 8, 2026	GENERAL PUBLIC SERVICES	SBDP FY-2024	DILG	Php. 4,984,466.37

Financial Status (in PHP exact figures)					Physical Accomplishment			Employment Generated		Remarks		
Appropriations	Allotment	Obligations	Disbursement	Funding Support (%)	Fund Utilization	Target OWPA to date (%)	Actual OWPA to date (%)	Slippage	M		F	
1	15,000,000.00	15,000,000.00	13,490,832.46	10,821,278.78	100%	80.21%	100%	100%	---			To submit as-built drawings
2	N/A	N/A	N/A	N/A	100%	N/A	100%	100%	---			To submit as-built drawings
3	5,000,000.00	5,000,000.00	4,990,851.85	4,491,766.66	100%	100%	100%	100%	+39.94%			To submit as-built drawings
4	5,000,000.00	5,000,000.00	4,984,466.37	2,246,065.75	100%	50.07%	100%	100%	+57.65%			To submit as-built drawings

Prepared:

Recommending Approval:

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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	Implementing Agency	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 OMPA to date (%)	Actual OMPA to date (%)	Slippage								
REHABILITATION OF N. GIRAY AND E. LAGRIMAS STREET	Brgy. Guilaoang, Laoang, Northern Samar	LGU Laoang	80.21%	100%	100%	0	No as-built drawings submitted	Technical	In progress	MEO, Accounting Office, Inspection Report	Follow-up contractor's compliance	NONE	N	N/A
LOT 1 CAGAASAN SANTARY LANDFILL INSTALLATION OF WATER SYSTEM BARANGAY CAGAASAN, LAOANG, NORTHERN SAMAR AND LOT 2 CONSTRUCTION OF MODEL FARM WITH GREEN HOUSE AND WATER SYSTEM BARANGAY CANGCAHIPOS, LAOANG, NORTHERN SAMAR	Brgy. Cagaasan and Cangchipos, Laoang, Northern Samar	LGU Laoang	---	100%	100%	0	No as-built drawings submitted	Technical	In progress	MEO, Accounting Office, Inspection Report	Follow-up contractor's compliance	NONE	N	N/A
REHABILITATION/IMPROVEMENT OF FARM TO MARKET ROAD	Brgy. E.J. Dulay, Laoang, Northern Samar	LGU Laoang	100%	100%	100%	+39.94%	No as-built drawings submitted	Technical	In progress	MEO, Accounting Office, Inspection Report	Follow-up contractor's compliance	NONE	N	N/A

CONSTRUCTION OF HEALTH STATION	Brgy. Palmera, Laoang- Northern Samar	LGU Laoang	50.07%	100%	100%	+57.65%	Incomplet e provision of medical supplies	Technical	In progress	MEO, Accounting Office, Inspection Report	Follow-up contractor's compliance	DONE	N	7/1/24
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REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES) PROJECT INSPECTION QUARTERLY REPORT As of January-March 2026 (1st Quarter)

Program/Project Title	Total Project Cost	Location	Implementing Agency	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
REHABILITATION OF N. GIRAY AND E. LAGRIMAS STREET Contractor: Cupids Builders and Supply Contract Completion: 300 C.D. Date Started: February 28, 2025 Date Completion: December 25, 2025 Source of Fund: 20% EDF-2025	PHP. 14,989,813.82	Brvy. Guilaongi, Laoang, Northern Samar	LGU Laoang	March 4, 2026	Concreting of PCCP with 330.5 m actual length with varying width, with drainage canals on both sides and reinforced concrete slope protection	100% Physical Accomplishment	No as-built drawings submitted	Coordinated with MEO and concerned contractor for the submission of approved as-built drawings	To follow up and fast-track contractor's compliance
LOT 1 CAGAASAN SANITARY LANDFILL INSTALLATION OF WATER SYSTEM BARANGAY CAGAASAN, LAOANG, NORTHERN SAMAR AND LOT 2 CONSTRUCTION OF MODEL FARM WITH GREEN HOUSE AND WATER SYSTEM BARANGAY CANGCAHIPOS, LAOANG, NORTHERN SAMAR Contractor: RL TUBA Civil Engineering Construction Contract Completion: 76 C.D. Date Started: March 28, 2025 Date Completion: June 11, 2025 Source of Fund: AOF580	PHP. 796,074.02	Brvy. Cagaasan and Cangcahipos, Laoang, Northern Samar	LGU Laoang	January 22, 2025	Installation of 1.5 HP submersible pump, pressure tank, concrete column and stainless water tank in Cangcahipos Demo Farm and 2 HP submersible tank, pressure tank, concrete pad and existing stainless water tank. (For compliance)	Presence of turbid water discharge from stainless water tank in Cagaasan Relocation of pressure tank, concrete column and stainless water tank in Cangcahipos	Accumulation of sediments inside the tank. Inadequate or delayed cleaning. No attachments justifying the relocation	Coordinated with the concerned contractor and MEO assigned personnel	To fast-track findings compliance. Regular monitoring and maintenance are highly recommended.
Rehabilitation/ Improvement of Farm to Market Road at Brvy. E.J. Dulay, Laoang, Northern Samar Contractor: J.D. Partuza Construction and Supply Contract Completion: 140 C.D. Date Started August 22, 2025 Completion Date: January 9, 2026 Source of Fund: LGSF-SBDP FY 2024	PHP. 4,990,851.85	Brvy. E.J. Dulay, Laoang, Northern Samar	LGU Laoang	March 10, 2026	Rehabilitation of Farm-to-Market Road with an actual length of 505 l.m, width of 2.5m and thickness of 200mm and additional 16 l.m x 2.5m wide concrete pavement	100% Physical Accomplishment	Observed minor surface scaling escalated, resulting in increased surface deterioration No as-built drawings submitted	Instead of removal and replacement of the affected section, contractor constructed a 16 l.m x 2.5m wide concrete pavement Coordinated with MEO and concerned contractor for the submission of approved as-built drawings	To follow up and fast-track contractor's compliance

Program/Project Title	Total Project Cost	Location	Implementing Agency	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
Construction of Health Station at Brgy. Palmera, Laoang, Northern Samar Contractor: J.D. Partuza Construction and Supply Contract Completion: 229 C.D. Date Started: August 22, 2025 Completion Date: April 8, 2026 Source of Fund: LGSF-SBDP FY 2025	PHP. 4,984,466.37	Brgy. Palmera, Laoang, Northern Samar	LGU Laoang	March 10, 2026	Construction of 70.01 sq.m. Health Station Building with PWD Toilet, PWD Ramp, Water Catchment Facility and Medical Equipment and Accessories, provision of Hybrid Solar Power Set-up, (Roof mounted solar power), generator set, installation of two (2) air-conditioning units and water supply system (Installation of 1 Hp Water Pump, piping and accessories)	Incomplete provision of medical supplies PWD Ramp is non-compliant with the accessibility standards under BP 344	Non-compliant with project specifications, particularly in the provision of medical supplies and PWD Ramp	Coordinated with the MEO personnel to cause the concern contractor to comply with the approved plans and specifications	To fast-track corrective works and regularly update to ensure full compliance

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LPMC Chairperson

Approved:

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Local Chief Executive

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES) PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED

As of March 2026 (1st Quarter)

Program/Project Title	Issue Details	Issue Typology	Location	Implementing Agency	Date of Meeting	Concerned Agencies	Agreement Reached
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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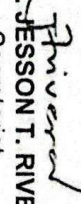
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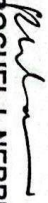
**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
TRAINING/WORKSHOP CONDUCTED/FACILITATED/ATTENDED BY THE LPMC**
March 2026 (1st Quarter)

Title of Training/Workshop	Objective of the Training/Workshop	Date	Conducted/ Facilitated/ Attended	Lead Office/ Unit	Participating Offices/ Agencies/ Organizations	Total No. of Participants			Results and Feedback
						M	F	Total	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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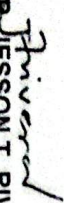
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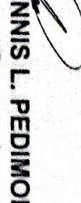

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**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
RPMC AND RDC RESOLUTIONS RELATED TO IMPLEMENTATION OF THE RPMES**
Resolutions Passed in 1st Quarter 2026

Resolution Number	Resolution Title	Date Approved	Resolution	Link to the Resolution
No. 01	PROVIDING CASH INCENTIVE TO LPMC MEMBERS AND MEMBERS OF THE LPMC SECRETARIAT OF THE MUNICIPALITY OF LAOANG, NORTHERN SAMAR	MARCH 12, 2026	PROVIDING CASH INCENTIVE TO LPMC MEMBERS AND MEMBERS OF THE LPMC SECRETARIAT OF THE MUNICIPALITY OF LAOANG, NORTHERN SAMAR	N/A

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REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES) KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES

March 2026 (1st Quarter)

Program/Project Title	Location	Implementing Agency	Problem Issues		Strategies/Actions Taken to Resolve the Problem/Issue	Responsible Entity/Key Actors and their Specific Assistance	Lessons learned and Good Practices that could be shared to the NPM/C/Other PMCs
			Nature	Details			
Rehabilitation/ Improvement of Farm to Market Road at Brgy. E.J. Dulay, Laoang, Northern Samar	Brgy. E.J. Dulay, Laoang, Northern Samar	LGU Laoang	Contractors' performance in project implementation	Observed minor surface scaling escalated, resulting in increased surface deterioration	Coordinated with the concerned contractor and MEO assigned personnel to submit as-built drawings in compliance actual work done	LPMC, MEO, Contractor	To ensure and verified if the projects are in accordance with appropriate specifications and approved technical plans
Lot 1 Cagaasan Sanitary Landfill Installation of Water System Barangay Cagaasan, Laoang, Northern Samar and Lot 2 Construction of Model Farm with Green House and Water System Barangay Cangcahipos, Laoang, Northern Samar	Brgy. Cagaasan and Cangcahipos, Laoang, Northern Samar	LGU Laoang	Contractors' performance in project implementation	Presence of turbid water discharge from stainless water tank in Cagaasan and Relocation of pressure tank, concrete column and stainless water tank in Cangcahipos	Coordinated with the concerned contractor and MEO assigned personnel to conduct cleaning of the tank and to submit as-built drawings in compliance of the changes in the location of pressure tank	LPMC, MEO, Contractor	To ensure and verified if the projects are in accordance with appropriate specifications and approved technical plans

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