

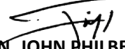
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
SUMMARY OF FINANCIAL AND PHYSICAL ACCOMPLISHMENTS
As of March 2026

Program/Project Title	Implementing Agency	Implementation Schedule		Sector	Fund Source	Funding Agency	Total Program/Project Cost (PHP)	Financial Status (in PHP exact figures)						Physical Accomplishment			Employment Generated		Remarks
		Start Date (mm-dd-yyyy)	End Date (mm-dd-yyyy)					Appropriations	Allotment	Obligations	Disbursements	Funding Support (%)	Fund Utilization (%)	Target OWPA to date (%)	Actual OWPA to date (%)	Slippage	M	F	
Construction of Hanging Bridge Phase II at Barangay Rizal, Las Navas N. Samar	LGU Las Navas	3/20/2025	3/20/2026	General Public Services	LFP	N/A	2,463,689.34	2,464,190.00	2,464,190.00	1,415,063.41	1,415,063.41	100.00	57.43	45.00	45.00	-	15		Only the handrail for Phase II has been completed. No billboard is present.
Construction of Farm-to-Market Road	LGU Las Navas	3/7/2025	7/4/2025	General Public Services	LFP	N/A	4,989,538.40	5,000,000.00	5,000,000.00	4,655,091.54	4,655,091.54	100.00	93.10	100.00	45.00	(55.00)	15		Portions of the road under construction were inspected; some sections show signs of surface scaling, and no workers were present at the time of inspection
												-	-			-			
												-	-			-			
												-	-			-			
												-	-			-			
Construction of Hanging Bridge Phase II at Brgy. Hangi, Las Navas, N. Samar	LGU Las Navas	3/20/2025	10/30/2025	General Public Services	LFP	N/A	2,671,337.38	2,673,390.15	2,673,390.15	400,700.61	400,700.61	100.00	14.99	100.00	45.00	(55.00)	15		The construction is complete; no billboard was observed during the inspection, but a barangay official stated that a billboard had been present previously
												-	-			-			
												-	-			-			

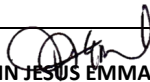
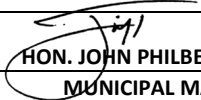
Submitted by:	 JOHN JESUS EMMANUEL GOREMBALEM	Approved by:	 HON. JOHN PHILBERT S. TAN
Designation/Office:	LPMC CHAIRMAN		MUNICIPAL MAYOR
Date:	3/23/2026	Date:	3/23/2026

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March 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 NPMC Action (Y/N)	Requested Actions from the NPMC
				Target OWP to date (%)	Actual OWP to date (%)	Slippage								
Construction of Hanging Bridge Phase II at Barangay Rizal, Las Navas N. Samar	Brgy. Rizal, Las Navas N. Samar	LGU Las Navas	57.43	100	40	(60.00)	Delayed work accomplishment; no construction work was ongoing, and no workers were present during the inspection date	Performance of Contractors/C consultants	Current	Onsite inspection	None	Monitor work progress to determine if project can still be completed on or before target completion date; Recommend to Municipal Mayor to expedite construction.	N	None
Construction of Farm-to-Market Road	Brgy. Bulao, Las Navas N. Samar	LGU Las Navas	93.10	100	82.26	(5.00)	Delayed work accomplishment; the contract period has already expired, and there is no approved time extension yet	Performance of Contractors/C consultants	Current	Onsite inspection	None	Monitor work progress to assess if the project can meet the target completion date; advise the Municipal Mayor to expedite construction	N	None
Construction of Hanging Bridge Phase II at Brgy. Hangi, Las Navas, N. Samar	Brgy. Hangi, Las Navas N. Samar	LGU Las Navas	14.99	100	100	-	No billboard was observed during the inspection, but a barangay official stated that a billboard had been present previously	Performance of Contractors/C consultants	Current	Onsite inspection	None	None	N	None

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REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026

Program/Project Title	Total Program/Project Cost (PHP)	Location	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
Construction of Hanging Bridge Phase II at Barangay Rizal, Las Navas N. Samar	2,463,689.34	Brgy. Rizal, Las Navas N. Samar	LGU Las Navas	3/23/2026	Only the handrail for Phase II has been completed. No billboard is present.	Construction still ongoing	Delayed work accomplishment; no construction work was ongoing, and no workers were present during the inspection date	None	Monitor work progress to determine if project can still be completed on or before target completion date; Recommend to Municipal Mayor to expedite construction.
Construction of Farm-to-Market Road	#####	Brgy. Bulao, Las Navas N. Samar	LGU Las Navas	46104	Portions of the road under construction were inspected; some sections show signs of surface scaling, and no workers were present at the time of inspection	21 meters of road remain uncompleted; approximately 100 meters are scheduled for removal and replacement (R&R); no billboard is present; no work was ongoing during the inspection	Delayed work accomplishment; the contract period has already expired, and there is no approved time extension yet	None	Monitor work progress to assess if the project can meet the target completion date; advise the Municipal Mayor to expedite construction.
Construction of Hanging Bridge Phase II at Brgy. Hangi, Las Navas, N. Samar	11/13/9213	Brgy. Hangi, Las Navas N. Samar	LGU Las Navas	46104	The construction is complete; no billboard was observed during the inspection, but a barangay official stated that a billboard had been present previously	Construction completed	No billboard was observed during the inspection, but a barangay official stated that a billboard had been present previously	None	None
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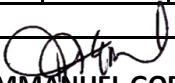
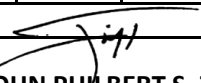
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED
As of March 2026

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Submitted by:	 JOHN JESUS EMMANUEL GOREMBALEM	 HON. JOHN PHILBERT S. TAN
Designation/Office:	LPMC CHAIRMAN	MUNICIPAL MAYOR
Date:	3/23/2026	3/23/2026

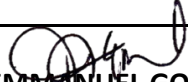
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
TRAINING/WORKSHOP CONDUCTED/FACILITATED/ATTENDED BY THE RPMC
In 2026

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	
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Submitted by:	 JOHN JESUS EMMANUEL GOREMBALEM	Approved by:	 HON. JOHN PHILBERT S. TAN
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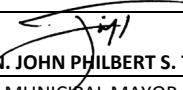
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
RPMC AND RDC RESOLUTIONS RELATED TO IMPLEMENTATION OF THE RPMES
Resolutions Passed in 2026

Resolution Number	Resolution Title	Date Approved	Resolution	Link to the Resolution
None	N/A	N/A	N/A	N/A

Submitted by:	 JOHN JESUS EMMANUEL GOREMBALEM	Approved by:	 HON. JOHN PHILBERT S. TAN
Designation/Office:	LPMC CHAIRMAN		MUNICIPAL MAYOR
Date:	3/23/2026	Date:	3/23/2026

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES
In 2026

Program/Project Title	Location	Implementing Agency	Problem/ Issue		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 NPMC/Other PMCs
			Nature	Details			
None	None	None	None	None	None	None	None

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