

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of August 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 (Y/N)	Requests for Further Action from the RPMS
				Target OWPFA to date (%)	Actual OWPFA to date (%)	Slippage							
Road Expansion at Purok 1, Brgy. Barobaybay, Lavezares, Northern Samar	Brgy. Barobaybay, Lavezares N. Samar	LGU-Lavezares	99.85%	On going	25%	N/A	No Project Billboard installed at the project site	Sustainability, Operations and Maintenance	Resolved	UPMC	Provided recommendation report address to Hon. Edito B. Saludaga, Municipal Mayor of LGU-Lavezares, recommending that the Municipal Engineer ensure that the project billboard are included in the program of works.	N/A	N/A
Rehabilitation/Extension of Boardwalk in Brgy. Urdaneta, Lavezares, Northern Samar	Brgy. Urdaneta, Lavezares N. Samar	LGU-Lavezares	99.96%	On going	10%	N/A	No Project Billboard installed at the project site	Others	Resolved	UPMC	Provided recommendation report address to Hon. Edito B. Saludaga, Municipal Mayor of LGU-Lavezares, recommending that the Municipal Engineer ensure that the project billboard are included in the program of works.	N/A	N/A

Submitted by:	TEFANY B. BALAG	Approved by:	HON. EDITO B. SALUDAGA
Designation/Office:	PMU Chairperson		Municipal Mayor
Date:		Date:	