

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)  
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS  
As of 1st Quarter 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 OWPA to date (%) | Actual OWPA to date (%) | Slippage |                                                                                                                                           |                                         |              |                       |                                                                                                                                                                           |                     |                       |                                 |
| BARANGAY HENARONGAN CONSTRUCTION OF ONE (1) UNIT CLASSROOM BUILDING | BARANGAY HENARONGAN   | MUNICIPALITY OF LOPE DE VEGA | 100%                 | 100%                    | 100%                    |          | 1. NO WINDOW INSTALLED ONLY WOOD GRILLS 2. NO CEILING 3. NO INTERIOR AND EXTERIOR PAINTING 4. NO SLOPE PROTECTION AT THE BACK OF BUILDING | Design, Scope, Technical Specifications | Current      | LPMC                  | 2. PAINT VERMILION TO MEO MAJOR FINDINGS NOT INCLUDED IN POW, AND BAC 2. IT IS RECOMMENDED THAT BLGU SHOULD REQUEST FOR COMPLETION OF ALL MAJOR FINDINGS HEREIN INDICATED | N/A                 | N                     | N/A                             |
| BARANGAY HENARONGAN CONSTRUCTION OF FARM MARKET ROAD (RE-VISIT)     | BARANGAY HENARONGAN   | MUNICIPALITY OF LOPE DE VEGA | 100%                 | 100%                    | 100%                    |          | N/A                                                                                                                                       |                                         | Resolved     | LPMC                  | PROJECT COMPLETED & FUNCTIONAL                                                                                                                                            | N/A                 | N                     | N/A                             |
| BARANGAY CAG AGUINGAY CONSTRUCTION OF FARM RO MARKET ROAD           | BARANGAY CAG AGUINGAY | MUNICIPALITY OF LOPE DE VEGA | 100%                 | 100%                    | 100%                    |          | 1. NO SEALANT ON WEAKED PLAIN JOINT 2. NO BILLBOARD ON SITE 3. FOOT BRIDGE RAILING ARE ALL PAINTED 4. PROJECT COMPLETED                   | Site Condition/Availability             | Current      | LPMC                  | APPLY SEALANT ON WEAKEND PLAIN JOINT                                                                                                                                      | N/A                 | N                     | N/A                             |
| BARANGAY CAG AMESARAG CONSTRUCTION OF FARM TO MARKET ROAD           | BARANGAY CAG AMESARAG | MUNICIPALITY OF LOPE DE VEGA | 100%                 | 100%                    | 100%                    |          | 1. INSUFFICIENT AMOUNT ON SEALANT ON WEAKEND PLANE JOINTS ON FMR ; 2. LUSH VEGITATION WAS OBSERVED ALONG CAG AMESARAG FMR                 | Site Condition/Availability             | Current      | LPMC                  | 1. APPLY SEALANT ON WEAKEND PLAIN JOINT 2. BLGU MAINTENANCE OF ROAD AND BRIDGES                                                                                           | N/A                 | N                     | N/A                             |
| BARANGAY MAGHIPID CONSTRUCTION OF FARM TO MARKET ROAD               | BARANGAY MAGHIPID     | MUNICIPALITY OF LOPE DE VEGA | 100%                 | 100%                    | 90%                     |          | 1. NO PAINT ON BRIDGE RAILINGS 2. NO SEALANT ON WEAKEND PLAIN JOINT                                                                       | Site Condition/Availability             | Current      | LPMC                  | 1. PAINT FOOTBRIDGE RAILINGS 2. FIXED CRACKS BY APPLYING EXPOXY OR REMOVE AND REPLACE AND APPLY SEALANT ON WEAKEND PLOAIN JOINTS                                          | N/A                 | N                     | N/A                             |

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| Submitted by:       | MICHAEL ALMENDO | Approved by: | BOBBY F. SALUDADO |
| Designation/Office: | LPMC CHAIRMAN   |              | MUNICIPAL MAYOR   |
| Date:               | 2/27/2026       | Date:        | 2/27/2026         |