

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of 3rd 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								
Negotiated Procurement for the Rehabilitation / Improvement of Barangay Health Station	Barangay Gebonawan	MUNICIPALITY OF LOPE DE VEGA	100%	100%	70%		1. DAMAGE RAIN GUTTER 2. TILE WALLING NEARLY DETACH FROM WALL 3. RUSTED WORKING TABLE	Design, Scope, Technical Specifications	Current	LPMC	1. Required MEO to Provide LPMC Team POW , and other related documents for monitoring 2. Advised foreman to display Billboard 3. Fix damage rain gutter and install support 4. Install window grills on all windows 5. Remove and Replace tile walling 6.Remove rust and repaint	N/A	N	N/A
Negotiated Procurement for the Rehabilitation / Improvement of Barangay Health Station	Barangay Magsaysay	MUNICIPALITY OF LOPE DE VEGA	100%	100%	80%		RISK OF ELECTRIC SHOCKS AS LIVE WIRE FROM NORSAMELCO POST TOUCHES THE ROOF OF THE BUILDING	Site Condition/Availability		LPMC	1.Required MEO to provide POW's for all project to be monitored. 2. Provide /Activate water connection at BHS 3. BLGU to Coordinate NORSAMELCO for possible relocation / repair of wire connection	N/A	N	N/A
Construction of 1 unit of Comfort Room and 2 unit Hand Washing	Barangay Somoroy	MUNICIPALITY OF LOPE DE VEGA	100%	100%	70%		ROOF SUPPORT POSTS - FUNCTIONAL BUT UNPAINTED / UNFINISHED	Design, Scope, Technical Specifications		LPMC	1. Repair & Reinforce : Patch with cement based filler; Apply fiberglass mesh tape over joint to prevent re-cracking ; repair with moisture resistant paint. (CONTRACTOR) 2. CHECK CONNECTIONS; TIGHTEN SUPPLY LINE; INSTALL PROPER COVER/CAP; INSPECT FOR LEAKS (CONTRACTOR)	N/A	N	N/A
Canal Concreting with Cover	Barangay Upper Caynaga	MUNICIPALITY OF LOPE DE VEGA	100%	100%	100%		PRESENCE OF SANDS/SOIL/MUD IN AN OPEN CANAL	Site Condition/Availability		LPMC	1. INSTALL BILLBOARD AS REQUIRED BEFORE CONSTRUCTION. 2. REQUIRED MEO TO PROVIDE POW BEFORE THE CONDUCT OF MONITORING 3. COMPLETE METAL COVER OF OPEN CANAL 4. NEED FOR DECLOGGING OF BLGU	N/A	N	N/A
Improvement of Senior Citizen and PDAO Center	Barangay Poblacion , Lope de Vega	MUNICIPALITY OF LOPE DE VEGA					PVC Door Jam and Door Difficult to Close/Open	Design, Scope, Technical Specifications	Current	LPMC	1. To require the MEO to provide POW before the scheduled monitoring 2. Complete finishing and painting of walls 3.Apply tile grout to Comfort Room Wall and Floor 4.Remove and Replace Door and Door Jam	N/A	N	N/A

Submitted by:	MICAEL ALMENDO	Approved by:	BOBBY C. SALUDARIO
Designation/Office:	LPMC CHAIRMAN		MUNICIPAL MAYOR
Date:	9/16/2026	Date:	9/16/2026