

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 LPMC Action (Y/N)	Requested Actions from the LPMC
					Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Improvement of Evacuation Center at Brgy. Bagasbas		Brgy. Bagasbas, Mondragon N. Samar	LGU MONDRAGON	-	12.54%	20.80%	8.26%	None			N/A	N/A	N/A	N	N/A
Construction of MDRRM Operation Center Phase II		Brgy. Chitongco, Mondragon N. Samar	LGU MONDRAGON	-	31.17%	27.56%	-3.61%	None			N/A	N/A	N/A	N	N/A
Improvement/repair of Municipal Multi-purpose Building		Brgy. Eco, Mondragon N. Samar	LGU MONDRAGON	-	18.74%	10.99%	-7.75%	None			N/A	N/A	N/A	N	N/A
Submitted by:	LEONARDO P. DE GUIA				Approved by:	SALVES S. MALOBAGO						Noted by:	MARIO M. MADERA		
Designation/Office:	LPMC SECRETARIAT				Designation/Office:	LPMC CHAIRMAN						Designation/Office:	LCE		
Date:					Date:							Date:			