

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)  
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS  
As of March 2026 (1st Quarter)

RPMES FORM 6

| Program/Project Title                                                                                                             | Location                                             | LA                                      | Fund Utilization (%) | Physical Accomplishment |                         |          | Issue Details                                                                                            | Issue Typology                          | Issue Status | Source of Information  | Actions Taken                                                                              | Actions to be Taken                                                                                                    | For NPMAC Action (Y/N) | Requested Actions from the NPMAC |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------|----------------------|-------------------------|-------------------------|----------|----------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------|------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------|
|                                                                                                                                   |                                                      |                                         |                      | Target OYPA to date (%) | Actual OYPA to date (%) | Slippage |                                                                                                          |                                         |              |                        |                                                                                            |                                                                                                                        |                        |                                  |
| CONSTRUCTION OF GINULGAN-INANAHAWAN CONCRETE PATHWAY WITH DRAINAGE CROSSINGS                                                      | Brgy. Ginulgan/ Inanahawan, Pambujan, Northern Samar | LGU-Pambujan                            | 14.99                | 100%                    | 60%                     | -40%     | Negative slippage, increased as-built footbridge length, insufficient stock piles of aggregates          | Performance of Contractors/Consultants  | Current      | LPMC Actual Inspection | Recommendation on the addition of workers and construction equipment to speed up work.     | Variation order is recommended to cover the increased length of as-built footbridge.                                   | N                      | None                             |
| KANKINAWAY AGR-ECO TOURISM PROJECT-PHASE III                                                                                      | Sito Kankinaway, Brgy. 7, Pambujan, Northern Samar   | LGU-Pambujan                            | 14.97                | 50%                     | 35%                     | -15%     | Shortened as-stake design of viewing deck overhang                                                       | Design, Scope, Technical Specifications | Current      | LPMC Actual Inspection | Recommendation to the implementing office for a change/variation order.                    | Inform the implementing office the recommended variation order since a change in as-planned and as-stake was observed. | N                      | None                             |
| SLAUGHTER HOUSE PHASE II                                                                                                          | Brgy. Cababaoan, Pambujan, Northern Samar            | LGU-Pambujan                            | 99.88                | 100%                    | 100%                    | 0%       | No issues raised and project was completed on time.                                                      | Performance of Contractors/Consultants  | Current      | LPMC Actual Inspection | No actions taken.                                                                          | No actions need to be taken.                                                                                           | N                      | None                             |
| CONSTRUCTION OF INANAHAWAN STEEL FOOT BRIDGE                                                                                      | Brgy. Inanahawan, Pambujan, Northern Samar           | LGU-Pambujan                            | 49.18                | 60%                     | 50%                     | -10%     | No billboard installed.                                                                                  | Performance of Contractors/Consultants  | Current      | LPMC Actual Inspection | Billboard installation is suggested for transparency and information of general public     | Installation of project billboard with complete project details                                                        | N                      | None                             |
| CONSTRUCTION OF IGOT STEEL FOOT BRIDGE                                                                                            | Brgy. Igot, Pambujan, Northern Samar                 | LGU-Pambujan                            | 47.03                | 60%                     | 50%                     | -10%     | No billboard installed.                                                                                  | Performance of Contractors/Consultants  | Current      | LPMC Actual Inspection | Billboard installation is suggested for transparency and information of general public     | Installation of project billboard with complete project details                                                        | N                      | None                             |
| CONCRETING OF SITIO-KANKINAWAY - SITIO LAANGAN - SITIO ROMBANG, BRGY. POBLACION 7 TO SITIO ILONG BUKID, BRGY. CABABOAN PHR (PHASE | Brgy. 7/Cababaoan, Pambujan, Northern Samar          | DPWH-NSSDEO                             | 99.36                | 100%                    | 100%                    | 0%       | No issues raised and project was completed on time.                                                      | Performance of Contractors/Consultants  | Current      | LPMC Actual Inspection | No actions taken.                                                                          | No actions need to be taken.                                                                                           | N                      | None                             |
| CONSTRUCTION OF DRAINAGE CANALS, SIDEWALKS, CURBS AND GUTTERS ALONG MUNICIPAL ROADS                                               | Brgys. 3, 4, 8, Pambujan, Northern Samar             | DPWH-NSSDEO                             | 0.00                 | 100%                    | 94%                     | -6%      | Obstructions were observed - concrete fences, encroaching building facades, old existing drainage canal. | Performance of Contractors/Consultants  | Current      | LPMC Actual Inspection | No actions made by the committee since the contractor resolved all the obstruction issues. | Recommendation for time extension since additional works on demolition was observed.                                   | N                      | None                             |
| CONSTRUCTION OF BRIDGE                                                                                                            | Brgy. Ginulgan, Pambujan, Northern Samar             | DPWH-NSSDEO                             | 0.00                 | 100%                    | 60%                     | -40%     | Construction works stopped - no workers on site, no information posted.                                  | Site Condition/Availability             | Current      | LPMC Actual Inspection | No actions made because no workers or personnel was found on site.                         | Dialogue or talk with the contractor or the implementing office regarding the work stoppage.                           | N                      | None                             |
| CONSTRUCTION OF EVACUATION CENTER AT BRGY. 1 POBLACION, PAMBUJAN, N. SAMAR                                                        | Brgy. 1 Poblacion, Pambujan, Northern Samar          | Provincial Government of Northern Samar | 15.00                | 40%                     | 37%                     | -3%      | Presence of light rust on reinforcing steel bars.                                                        | Performance of Contractors/Consultants  | Current      | LPMC Actual Inspection | Cleaning or removal of rust before concrete pouring.                                       | Use of rust remover or rust converter on all exposed RSB                                                               | N                      | None                             |
| CONSTRUCTION OF LEVEL II WATER SYSTEM AT BRGY. YNAGUNGAYAN                                                                        | Brgy. Ynagungayan, Pambujan, Northern Samar          | LGU-Pambujan                            | 49.09                | 100%                    | 90%                     | -10%     | Absence or dried out supply of water from identified source.                                             | Design, Scope, Technical Specifications | Current      | LPMC Actual Inspection | Temporary halt of works, wait for sufficient supply of water from spring source.           | Inform the implementing on the absence of water supply.                                                                | N                      | None                             |

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|-------------------------------------------------------------------------|--------------------------------------------|--------------|----------------------|-------------------------|-------------------------|----------|-------------------------------------------------------|----------------------------------------|--------------|------------------------|-----------------------------------------------|--------------------------------------|------------------------|----------------------------------|
|                                                                         |                                            |              |                      | Target OWPA to date (%) | Actual OWPA to date (%) | Slippage |                                                       |                                        |              |                        |                                               |                                      |                        |                                  |
| OPENING WITH CONCRETING OF ROAD AT BRGY. INAMAHAWAN                     | Brgy. Inamahawan, Pambujan, Northern Samar | LGU-Pambujan | 69.15                | 100%                    | 100%                    | 0%       | 439.80m PCCP was constructed instead of 442.0m        | Performance of Contractors/Consultants | Current      | LPMC Actual Inspection | Recommendation for construction of 3.20m PCCP | Construction of remaining 3.20m PCCP | N                      | None                             |
| CONSTRUCTION OF ONE-STOREY, TWO CLASSROOM SCHOOL BUILDING AT BRGY. TULA | Brgy. Tula, Pambujan, Northern Samar       | LGU-Pambujan | 99.89                | 100%                    | 100%                    | 0%       | No issues raised, project was completed.              | Performance of Contractors/Consultants | Current      | LPMC Actual Inspection | No actions taken.                             | No actions need to be taken.         | N                      | None                             |
| PROVISION OF RENEWABLE ENERGY-BASED ELECTRIFICATION AT BRGY. CABABTOAN  | Brgy. Cababtoan, Pambujan, Northern Samar  | LGU-Pambujan | 99.68                | 100%                    | 100%                    | 0%       | No issues raise, project was completed ahead of time. | Performance of Contractors/Consultants | Current      | LPMC Actual Inspection | No actions taken.                             | No actions need to be taken.         | N                      | None                             |

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| Submitted by:       | DAISY D. BALANQUIT                                |  | Approved by: |           |  |
| Designation/Office: | LPMC Chairperson/ Office of the Sangguniang Bayan |  |              |           |  |
| Date:               | 19-Mar-26                                         |  | Date:        | 19-Mar-26 |  |

OWEN LAMBERTO L. SIERRA  
Municipal Mayor  
19-Mar-26