

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 2026 (3rd Quarter)

RPMES FORM 6

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 OWP/PA to date (%)	Actual OWP/PA to date (%)	Slippage								
CONSTRUCTION OF IGOT STEEL FOOT BRIDGE	Brgy. Igot, Pambujan, Northern Samar	LGU-Pambujan	99.46	100%	100%	0%	No issues raised, project is complete.	Performance of Contractors/Consultants	Current	LP/MC Actual Inspection	No actions taken.	No actions need to be taken.	N	None
KANKINAWAY AGR-ECO TOURISM PROJECT-PHASE III	Sito Kankinaway, Brgy. 7, Pambujan, Northern Samar	LGU-Pambujan	99.78	100%	100%	0%	No issues raised, project is complete.	Performance of Contractors/Consultants	Current	LP/MC Actual Inspection	No actions taken.	No actions need to be taken.	N	None
INSTALLATION OF SOLAR STREET LIGHTS ALONG MAJOR STREETS OF URBAN BARANGAYS OF PAMBUIAN	Brgys. 1, 7, 8, Dofa Anecha, Pambujan, Northern Samar	LGU-Pambujan	99.90	100%	100%	0%	No issues raised and project is complete.	Performance of Contractors/Consultants	Current	LP/MC Actual Inspection	No actions taken.	No actions need to be taken.	N	None
CONSTRUCTION OF CONCRETE PATHWAY FROM SAN RAMON TO MANAHAW	Brgys. San Ramon, Manahaw, Pambujan, Northern Samar	LGU-Pambujan	14.99	50%	90%	40%	Actual length of constructed concrete pathway (794.0m) was shorter than as planned	Design, Scope, Technical Specifications	Current	LP/MC Actual Inspection	Variation order was made	Additional concrete footbridge to be constructed.	N	None
CONSTRUCTION/COMPLETION OF SLAUGHTER HOUSE - PHASE 3	Brgys. Cababtoan, Pambujan, Northern Samar	LGU-Pambujan	89.69	65%	85%	20%	No issues, project is almost complete.	Performance of Contractors/Consultants	Current	LP/MC Actual Inspection	No actions taken.	No actions need to be taken.	N	None
KANKINAWAY HILL ECO TOURISM SITE IMPROVEMENT AND RETROFITTING OF 17m CONCRETE STATUE	Sito Kankinaway, Brgy. 7, Pambujan, Northern Samar	LGU-Pambujan	14.96	50%	50%	0%	On going construction and time extension was requested by the contractor.	Performance of Contractors/Consultants	Current	LP/MC Actual Inspection	Letter requesting time extension was submitted by the contractor to LGU	LGU to evaluate the reasons for granting time extension.	N	None
REHABILITATION/IMPROVEMENT OF OLD SCHOOL BUILDING IN KAMAGSANGKAY CULTURE AND SPORTS COMPLEX	Brgy. 8 Poblacion, Pambujan, Northern Samar	LGU-Pambujan	48.21	85%	90%	5%	No issues raised, construction works ongoing	Performance of Contractors/Consultants	Current	LP/MC Actual Inspection	No actions taken.	No actions need to be taken.	N	None
CONSTRUCTION OF BRIDGE	Brgy. Ginulgan, Pambujan, Northern Samar	DPWH-MSDEO		100%	90%	-10%	Bridge's lateral cable support was anchored to a coconut tree; deflection on stair vertical alignment was observed	Performance of Contractors/Consultants	Current	LP/MC Actual Inspection	Inform the concerned agency about the observations.	Project end-user or beneficiary shall submit a report to implementing office about the negative observations.	N	None
CONSTRUCTION OF EVACUATION CENTER AT BRGY. 1 POBLACION, PAMBUIAN, N. SAMAR	Brgy. 01, Pambujan, Northern Samar	Provincial Government of Northern Samar		60%	65%	5%	No issues raised, construction works ongoing	Performance of Contractors/Consultants	Current	LP/MC Actual Inspection	No actions taken.	No actions need to be taken.	N	None
CONSTRUCTION OF LEVEL II WATER SYSTEM AT BRGY. YNAGUNGAYAN	Brgy. Ynagungayan, Pambujan, Northern Samar	LGU-Pambujan	49.09	100%	60%	-40%	Construction works was temporarily suspended/stopped due to absence of water supply from the identified source.	Site Condition/Availability	Current	LP/MC Actual Inspection	Recommendation to contractor for the continuation of the remaining works based on plan.	Work resumption order - to complete the remaining works as per plan and POW.	N	None

Submitted by:

Designation/Office:

Date:



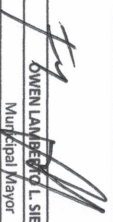
DAISY D. BALANOUT

LP/MC Chairperson/ Office of the Sangguniang Bayan

28-Sep-26

Approved by:

Date:



GWEN LLANIBERTO L. SIERVO

Municipal Mayor

28-Sep-26