

Submitted by:	EnP. RETHEL C. DEPENA	Approved by	DAVID A. BIDO
Designation/Office	LPMC Secretariat		Municipal Mayor
Date:		Date:	

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS

As of March 2026, 1st Quarter

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 NPM C Action (Y/N)	Requested Actions from the NPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
1. Provision of Basic Sanitation Facilities for Selected Beneficiaries in Rosario, Northern Samar	Brgy. Jamoog	MEO	100	100%	100%	0		Performance of Contractors/Consultants						
2. Construction of Satellite Brgy. Health Station at Brgy Jamoog with Provision of Medical Equipment, LGU-Rosario, Northern Samar	Brgy. Jamoog	MEO	57	50%	58.66%	0.0866								
3. Completion of Multi-Purpose Building (Phase 4)	Brgy. Poblacion	MEO	83	100%	90.34%	-0.0966	unreasonable work stoppage has been observed in the site	Performance of Contractors/Consultants		Municipal employees				

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Date:				Date:			

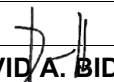
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026, 1st Quarter

Program/Project Title	Total Program/Project Cost (PHP)	Location	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
1. Provision of Basic Sanitation Facilities for Selected Beneficiaries in Rosario, Northen Samar	2,497,737.88	Brgy. Jamoog	MEO	March 12, 2026		Completed			
2. Construction of Satellite Brgy. Health Station at Brgy Jamoog with Provision of Medical Equipment, LGU-Rosario, Northern Samar	1,497,656.24	Brgy. Jamoog	MEO	March 12, 2026		On Going			
3. Completion of Multi-Purpose Building (Phase 4)	2,993,943.01	Brgy. Poblacion	MEO	March 12, 2026	unreasonable work stoppage has been observed in the site	Slippage			

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REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED
As of March 2026, 1st Quarter

Program/Project Title	Issue Details	Issue Typolog	Location	IA	Date of Meeting	Concerned Agencies	Agreements Reached
1. Provision of Basic Sanitation Facilities for Selected Beneficiaries in Rosario, Northen Samar		Performance of Contractors/Co nsultants	Brgy. Jamoog	MEO	March 12, 2026	MEO	
2. Construction of Satellite Brgy. Health Station at Brgy Jamoog with Provision of Medical Equipment, LGU-Rosario, Northern Samar		Performance of Contractors/Co nsultants	Brgy. Jamoog	MEO	March 12, 2026	MEO	
3. Completion of Multi-Purpose Building (Phase 4)	unreasonable work stoppage has been observed in the site	Performance of Contractors/Co nsultants	Brgy. Poblacion	MEO	March 12, 2026	MEO	

Submitted by:	 EnP. RICHEL C. DEPENA	Approved by:	 DAVID A. BIDO
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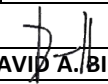
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
TRAINING/WORKSHOP CONDUCTED/FACILITATED/ATTENDED BY THE RPMC
In 2026

Title of Training/Workshop	Objective of the Training/Workshop	Date	Conducted/ Facilitated/ Attended	Lead Office/ Unit	Participating Offices/ Agencies/ Organizations	Total No. of Participants			Results and Feedback
						M	F	Total	
None	None	None	None	None	None	None	None	None	None

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REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
RPMC AND RDC RESOLUTIONS RELATED TO IMPLEMENTATION OF THE RPMES
Resolutions Passed in 2026

Resolution Number	Resolution Title	Date Approved	Resolution	Link to the Resolution
N/A	N/A	N/A	N/A	N/A

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REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES
In 2026

Program/Project Title	Location	Implementing Agency	Problem/ Issue		Strategies/Actions Taken to Resolve the Problem/Issue	Responsible Entity/Key Actors and their Specific Assistance	Lessons learned and Good Practices that could be shared to the NPMC/Other PMCs
			Nature	Details			
1. Provision of Basic Sanitation Facilities for Selected Beneficiaries in Rosario, Northern Samar	Brgy. Jamoog	MEO	Performance of Contractors/Consultants		N/A	N/A	
2. Construction of Satellite Brgy. Health Station at Brgy Jamoog with Provision of Medical Equipment, LGU-Rosario, Northern Samar	Brgy. Jamoog	MEO	Performance of Contractors/Consultants		N/A	N/A	
3. Completion of Multi-Purpose Building (Phase 4)	Brgy. Poblacion	MEO	Performance of Contractors/Consultants	unreasonable work stoppage has been observed in the site	N/A	N/A	

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