

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

Program/Project Title	Location	IA	Physical Accomplishment		Slippage	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
			Fund Utilization (%)	Target OOWPA (%) to date	Actual OOWPA (%) to date								
1. Standard One (1) Storey Child Development Center or "Bulilit Center" Project, LGU-Rosario, Northern Samar	Brgy. Aguada	MEO		25%	30.00%	The beneficiaries requested complete details of the project, such as Program of Work (POW) although the project billboard is installed at the site but lacks important project details.			Barangay Officials	The concern was raised with the project implementer/personnel during the site inspection.	Update the project billboard and provide/ensure availability of complete project information, including POW, project cost, duration, and other require details.		
2. Improvement of Centralized Materials Recovery Facility, LGU-Rosario, Northern Samar	Brgy. Commonwealth	MEO	15	100%	75.00%	Preliminary construction was observed although the contract duration was already lapsed			Municipal employees	The concern was raised with the concerned personnel for appropriate action.			
3. Rehabilitation of Farm-to-Market Road at Barangay Commonwealth, Rosario, Northern Samar	Brgy. Commonwealth	MEO		37%	44.91%								
4. Construction of Farmer's Center/Kadiwa Center Located at Barangay Salhag (Phase2), LGU-Rosario, Northern Samar	Brgy. Salhag	MEO	11	75%	6.71%	No tiles, windows, ceiling, and no billboard			Municipal employees	The site condition was documented and the implementer was informed.	Expedite the completion and installation of the remaining components and conduct regular monitoring until completion		
5. Rehabilitation of Solar Street Light Along National Highway, LGU-Rosario, Northern Samar	Along National Highway	MEO	93		100.00%								
6. Provision of Basic Sanitation Facilities for Selected Beneficiaries – Phase 2, LGU-Rosario, Northern Samar	Brgy. Commonwealth	MEO	114	25%	30.00%	Out of 64, 36 have already installed the toilets holes, while 8 have completed the toilet structure.			Municipal employees and Barangay Officials	The actual accomplishment verified during the site inspection and documented for monitoring	Regularly monitor the accomplishment until all 64 beneficiaries are served.		
7. Rehabilitation/Improvement of Municipal Covered Court and Provision of Facilities (Gender – Responsive Toilets, Ventilations, etc.)	Brgy. Poblacion	MEO	14	80%	20.49%	The construction of the gender-responsive toilets and other related facilities is not yet completed.			Municipal employees	Delay/slippage was noted and discussed with the concerned project personnel.	Increase manpower/resources as necessary, and closely monitor progress until completion.		

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