

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

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								
Terminal Pavilion Improvement	San Antonio, Northern Samar	MLGU-MEO	449506.91%	100%	100.00%		Post for Rough Plaster			MEO	Monitoring	Continues Monitoring		
Const./Installation of Fire Hydrants(Strategic Areas)	San Antonio, Northern Samar	MLGU-MEO	188,188.79	100.00%	41.82%		On going			BAC office	Monitoring	Continues Monitoring		
Const. of Access Road to Sanitary Landfill	Brgy. Ward III, San Antonio, Northern Samar	MLGU-MEO	2,165,775.69	100%	72%		On going			MEO	Monitoring	Continues Monitoring		
Additional Water Supply to Evacuation Center	San Antonio, Northern Samar	MLGU-MEO	557849%	100%	31%		On going			BAC office	Monitoring	Continues Monitoring		
Development of New Public Cemetery	San Antonio, Northern Samar	MLGU-MEO					For Philgeps Posting			BAC office	Monitoring	Continues Monitoring		
Const. of MRF Bldg. Phase II	San Antonio, Northern Samar	MLGU-MEO					For Philgeps Posting			MEO	For Realignment			
Maintenance & Improvement of Natural Hazard & Gender Responsive Evacuation Center	San Antonio, Northern Samar	MLGU-MEO								BAC office	Monitoring	Continues Monitoring		

Submitted by:	ENGR. JANETTE C. ESTEBAN	Approved by:	GARY M. CARVIN
Designation/Office:	Municipal Engineer		Municipal Mayor
Date:	8-Sep-26	Date:	8-Sep-26