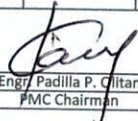
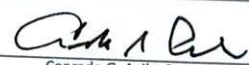


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
SUMMARY OF FINANCIAL AND PHYSICAL ACCOMPLISHMENTS
As of March 2026 (1st Quarter)

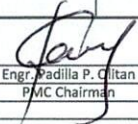
RPMES FORM 5

Program/Project Title	Implementing Agency	Implementation Schedule		Sector	Fund Source	Funding Agency	Total Program/Project Cost (PHP)	Financial Status (in PHP exact figures)						Physical Accomplishment			Employment Generated		Remarks
		Start Date (mm-dd-yyyy)	End Date (mm-dd-yyyy)					Appropriations	Allotment	Obligations	Disbursements	Funding Support (%)	Fund Utilization (%)	Target OWPA to date (%)	Actual OWPA to date (%)	Slippage	M	F	
Rehabilitation/Improvement of Health Station	LGU San Isidro	July 03, 2025	Jan. 24, 2026	Social Services	Others	LGU San Isidro	4,996,654.85	4,997,907.58	4,997,907.58	4,996,654.85	4,183,370.83	100.00%	83.70	95%	83.70%	-11.30%	20	2	
Construction of One Storey School Building	LGU San Isidro	May 16, 2025	Nov. 12, 2025	General Public Services	Others	LGU San Isidro	4,908,958.99	4,911,356.20	4,911,356.20	4,908,958.99	3,472,236.72	100.00%	70.70	100%	100.00%	0.00%	16	2	
Improvement of Slaughter House	LGU San Isidro	Oct. 1, 2025	Jan. 29, 2026	Economic Services	Local Development Fund	LGU San Isidro	3,572,120.39	3,574,153.41	3,574,153.41	3,572,120.39	3,153,549.52	100.00%	88.23	98%	88.22%	-9.78%	9	1	
Completion of Evacuation Center	LGU San Isidro	Oct. 24, 2025	Feb. 26, 2026	General Public Services	Local Development Fund	LGU San Isidro	1,995,453.74	1,997,118.67	1,997,118.67	1,995,453.74	1,995,453.74	100.00%	99.92	85%	78.00%	-7.00%	15	0	

Submitted by:	 Engr. Padilla P. Oltan PMC Chairman	 Conrado G. Avila, Sr. Municipal Mayor	
Designation/Office:		Approved by:	
Date:		Date:	

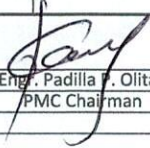
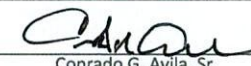
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March 2026 (1st Quarter)

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 NPMC Action (Y/N)	Requested Actions from the NPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Rehabilitation/Improvement of Health Station	Barangay Veriato, San Isidro, Northern Samar	LGU San Isidro	83.70	95	83.7	-11.3	The actual floor plan was changed and it could affect the Program of Works estimation for the materials needed and labor costing.	Design, Scope, Technical Specifications	Current	LPMC	None	Prepare an as-built plan and	N	None
Construction of One Storey School Building	Brangay Mabuhay, San Isidro, Northern Samar	LGU San Isidro	70.70	100	100	0	None	Design, Scope, Technical Specifications	Current	LPMC	None	None	N	None
Improvement of Slaughter House	Barangay Poblacion Norte, San Isidro, Northern Samar	LGU San Isidro	88.23	98	88.22	-9.78	There is a chance of slippage since the actual accomplishment of the project is still low.	Performance of Contractors/Consultants	Current	LPMC	None	Advise the implementing office to do regular monitoring of the projects and labor counts.	N	None
							Prone to hazard and may cause accidents.	Performance of Contractors/Consultants	Current	LPMC	None	Advise the contractor to do daily household cleaning for the debris.	N	None
Completion of Evacuation Center	Barangay Seven Hills, San Isidro, Northern Samar	LGU San Isidro	99.92	85	78	-7	Toilet bowl may crack and could harm the users.	Design, Scope, Technical Specifications	Current	LPMC	None	Adjust the cubicle door to a certain inches so that it will not hit the toilet bowl	N	None

Submitted by:		Approved by:	
Designation/Office:	Engr. Padilla P. Clitan PMC Chairman		Conrado G. Avila, Sr. Municipal Mayor
Date:		Date:	

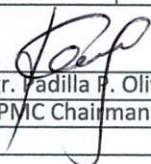
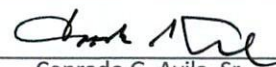
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026 (1st Quarter)

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
Rehabilitation/Improvement of Health Station	4,996,654.85	Barangay Veriato, San Isidro, Northern Samar	LGU San Isidro	30-Jan-26	83.70% Physical Accomplishment	There are changes in the actual floor plan.	The actual floor plan was changed and it could affect the Program of Works estimation for the materials needed and labor costing.	None	Prepare an as-built plan and
Construction of One Storey School Building	4,908,958.99	Brangay Mabuhay, San Isidro, Northern Samar	LGU San Isidro	30-Jan-26	100% Physical Accomplishment	None	None	None	None
Improvement of Slaughter House	3,572,120.39	Barangay Poblacion Norte, San Isidro, Northern Samar	LGU San Isidro	30-Jan-26	88.22% Physical Accomplishment	Lack of manpower during the site inspection.	There is a chance of slippage since the actual accomplishment of the project is still low.	None	Advice the implementing office to do regular monitoring of the projects and labor counts.
						Debris are scattered everywhere.	Prone to hazard and may cause accidents.	None	Advice the contractor to do daily household cleaning for the debris.
Completion of Evacuation Center	1,995,453.74	Barangay Seven Hills, San Isidro, Northern Samar	LGU San Isidro	30-Jan-26	78% Physical Accomplishment	Some cubicle door may hit the toilet bowl when opened instantly.	Toilet bowl may crack and could harm the users.	None	Adjust the cubicle door to a certain inches so that it will not hit the toilet bowl

Submitted by:		Approved by:	
Designation/Office:	Engr. F. Padilla, P. Olitan PMC Chairman		Conrado G. Avila, Sr. Municipal Mayor
Date:		Date:	

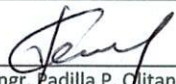
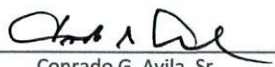
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED
As of March 2026 (1st Quarter)

Program/Project Title	Issue Details	Issue Typology	Location	IA	Date of Meeting	Concerned Agencies	Agreements Reached
N/A							

Submitted by:		Approved by:	
Designation/Office:	Engr. Padilla P. Olitan PMC Chairman		Conrado G. Avila, Sr. Municipal Mayor
Date:		Date:	

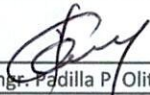
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
TRAINING/WORKSHOP CONDUCTED/FACILITATED/ATTENDED BY THE RPMC
In 2026

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	
N/A									

Submitted by:	 Engr. Padilla P. Oltan	Approved by:	 Conrado G. Avila, Sr.
Designation/Office:	PMC Chairman		Municipal Mayor
Date:		Date:	

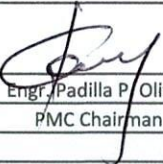
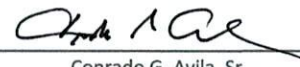
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
RPMC AND RDC RESOLUTIONS RELATED TO IMPLEMENTATION OF THE RPMES
Resolutions Passed in 2026

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

Submitted by:	 Eng. Padilla P. Olitan	Approved by:	 Conrado G. Avila, Sr.
Designation/Office:	PMC Chairman		Municipal Mayor
Date:		Date:	

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			
N/A							

Submitted by:	 Engr. Padilla P. Olitan	Approved by:	 Conrado G. Avila, Sr.
Designation/Office:	PMC Chairman		Municipal Mayor
Date:		Date:	