

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMEs)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June 2026 (2nd 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								
Conference and Function Hall Improvement	Third Floor, Municipal Building, Poblacion Sur, San Isidro Northern Samar	LGU San Isidro	33.64	100.00%	33.65%	-66.35%	The project is already past its target end date along with continuous variations applied to the project.	Performance of Contractors/Consultants	Current	LPMC	None	Require the Engineering office to finalize the plan and other variations for the project.	N	None
							There is low workforce onsite.	Performance of Contractors/Consultants	Current	LPMC	None	Advise the Engineering office to require the contractor to have an additional workers for the project.	N	None
Repair and Renovation of Birthing and Laboratory Facility	Poblacion Sur, San Isidro Northern Samar	LGU San Isidro	12.39	98.00%	58.55%	-39.45%	Project billboard is already missing. Not visible when visiting the site.	Performance of Contractors/Consultants	Current	LPMC	None	Advise the Engineering office to require the contractor to reinstall the project billboard.	N	None
							Since the project is repair and renovation, the site is filled with debris and is not safe for workers. It needs daily housekeeping and hauling of debris.	Performance of Contractors/Consultants	Current	LPMC	None	Require the Contractor to do daily housekeeping and hauling of debris to keep the workplace safe.	N	None
Repair Rehabilitation of Municipal Road at Rizal Street	Rizal Street, Poblacion Sur and Norte, San Isidro Northern Samar	LGU San Isidro	40.27	49.00%	40.30%	-8.70%	No major issues.	Performance of Contractors/Consultants	Current	LPMC	-	-	N	None
Construction of Waiting Area with PWD Comfort Room and Guard House	Poblacion, San Isidro Northern Samar	LGU San Isidro	21.42	95.00%	87.41%	-7.59%	No major issues.	Performance of Contractors/Consultants	Current	LPMC	-	-	N	None

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