

**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             | 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 |                                                                                                          |                                        |              |                       |               |                                                                                                                         |                       |                                 |
| Repair/Rehabilitation of Municipal Road                                              | Quirino St., Poblacion Sur | LGU San Isidro | 99.93                | 100.00%                 | 33.65%                  | -66.35%  | There are debris and cement sacks were placed in the drainage canal alongside the road.                  | Performance of Contractors/Consultants | Current      | LPMC                  | None          | Advise the workers to remove the debris and other materials placed in the drainage canal.                               | N                     | None                            |
|                                                                                      |                            |                |                      |                         |                         |          | The road surface of the finished area is starting to wear off and is very dusty.                         | Performance of Contractors/Consultants | Current      | LPMC                  | None          | Recommend to the Engineering Office to require the contractor to clean off the dust and fix the wearing of top surface. | N                     | None                            |
| Construction of Warehouse                                                            | Barayong, Poblacion Norte  | LGU San Isidro | 14.99                | 35.00%                  | 58.55%                  | 23.55%   | No manpower during the site inspection.                                                                  | Performance of Contractors/Consultants | Current      | LPMC                  | None          | Advise the Engineering office to Strictly monitor the manpower provided by the Contractor of the project.               | N                     | None                            |
|                                                                                      |                            |                |                      |                         |                         |          | The project is almost due to its end date during our site inspection and still has a low accomplishment. | Performance of Contractors/Consultants | Current      | LPMC                  | None          | Advise the Engineering Office to require the Contractor to file the necessary papers if there will be Extensions.       | N                     | None                            |
| Construction of Slope Protection Structure and Cementing of Access Road and Driveway | Barayong, Poblacion Norte  | LGU San Isidro | 20.96                | 65.00%                  | 41.00%                  | -24.00%  | No major issues.                                                                                         | Performance of Contractors/Consultants | Current      | LPMC                  | -             | -                                                                                                                       | N                     | -                               |
| Repair and Renovation of Birthing and Laboratory Facility                            | Barangay Poblacion Sur     | LGU San Isidro | 53.97                | 100.00%                 | 85.00%                  | -15.00%  | Sacked debris were still in the front area of the facility.                                              | Performance of Contractors/Consultants | Current      | LPMC                  | None          | Advise the Engineering Office to require the contractor to haul the debris already.                                     | N                     | None                            |

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