

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 PPMC Action (Y/N)	Requested Actions from the PPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
CLUSTER PROJECT (2026-001) CONSTRUCTION OF SKIMBOARDING HUB AND SKIMBOARDING TOILET	Brgy. Lao-angan, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	57.08	85%	85%	0%	None	None		LPMC, MEO	N/A	N/A	N	None
REPAIR/REHABILITATION OF LAO-ANGAN FOOTBRIDGE PHASE-3	Brgy. Lao-angan, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	0.00	40%	40%	0%	None	None		LPMC, MEO	N/A	N/A	N	None
CONCRETING/CEMENTING ALONG BANTAYAN-CAMAMBANAN FMR	Brgy. Bantayan, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	8.97	100%	100%	0%	None	None		LPMC, MEO	N/A	N/A	N	None
CONSTRUCTION OF CONCRETE PATHWAY IN BRGY ZONE 3 (SITIO MALARAG)	Brgy. Zone-3, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	89.82	100%	100%	0%	None	None		LPMC, MEO	N/A	N/A	N	None
CONSTRUCTION /COMPLETION OF ACCESS ROAD AT SITIO LUBOG	Brgy. Pagsang-an, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	0.00	100%	100%	0%	None	None		LPMC, MEO	N/A	N/A	N	None
REHABILITATION OF MALARAG CREEK BRGY ZONE 1, ZONE 2 AND ZONE 3	Brgy. Zone 1, Zone 2, and Zone 3, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	34.07	20%	20%	0%	None	None		LPMC, MEO	N/A	N/A	N	None

CONSTRUCTION/COMPLETION OF MULTI-PURPOSE HALL AT BACKSTAGE	Brgy. Zone 2, San Roque, N. Samar	MEO- Municipality of San Roque, N. Samar	81.56	58%	58%	0%	None	None		LPMC, MEO	N/A	N/A	N	None
CONSTRUCTION OF MULTI-PURPOSE HALL PAMUNUAN SAN BUNTO 2/F (PHASE-1)	Brgy. Zone 2, San Roque, N. Samar	MEO- Municipality of San Roque, N. Samar	0.00	50%	50%	0%	None	None		LPMC, MEO	N/A	N/A	N	None
CONCRETING IN BARANGAY ZONE 6 (MAGSAYSAY STREET)	Brgy. Zone 6, San Roque, N. Samar	MEO- Municipality of San Roque, N. Samar	0.00	85%	85%	0%	None	None		LPMC, MEO	N/A	N/A	N	None
CONSTRUCTION OF PRODUCT SHOWCASE AREA IN RCA (RESIDUAL CONTAINMENT AREA)	Brgy. Balud, San Roque, N. Samar	MEO- Municipality of San Roque, N. Samar	83.50	100%	100%	0%	None	None		LPMC, MEO	N/A	N/A	N	None

Submitted by:	ETHEL O. RAMIREZ	Approved by:	MARIA ANA G. ABALON, MD, MPH
Designation:	LPMC-Chairman	Designation:	Local Chief Executive
Date:	September 18, 2026	Date:	September 18, 2026