

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of March 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								
Construction of One-Storey School Building at Brgy. Cagda-o	Brgy. Cagda-o, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	51.22	100		- 100	• High negative slippage signifying delay in project implementation	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO), Local Project Monitoring Committee	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.	Contractor to submit a catch up plan	N	None
Construction of One-Storey School Building at Brgy. Camaya-an	Brgy. Camaya-an, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	53.80	100		- 100	• High negative slippage signifying delay in project implementation	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO), Local Project Monitoring Committee	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.	Contractor to submit a catch up plan	N	None
Construction of One-Storey School Building at Brgy. Gebolwangan	Brgy. Gebolwangan, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	53.78	100		- 100	• High negative slippage signifying delay in project implementation	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO), Local Project Monitoring Committee	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.	Contractor to submit a catch up plan	N	None
Construction of One-Storey School Building at Brgy. Montalban	Brgy. Montalban, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	53.16	100		- 100	• High negative slippage signifying delay in project implementation	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO), Local Project Monitoring Committee	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.	Contractor to submit a catch up plan	N	None
Construction of Health Station at Brgy. Camanggaran	Brgy. Camanggaran, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	49.02	100		- 100	• High negative slippage signifying delay in project implementation	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO), Local Project Monitoring Committee	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.	Contractor to submit a catch up plan	N	None
Construction of Health Station at Brgy. Deit de Turag	Brgy. Deit de Turag, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	42.21	100		- 100	• High negative slippage signifying delay in project implementation	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO), Local Project Monitoring Committee	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.	Contractor to submit a catch up plan	N	None
Construction of Health Station at Brgy. Gusaran	Brgy. Gusaran, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	50.72	100		- 100	• High negative slippage signifying delay in project implementation	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO), Local Project Monitoring Committee	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.	Contractor to submit a catch up plan	N	None
Construction of Health Station at Brgy. San Isidro	Brgy. San Isidro, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	48.73	100		- 100	• High negative slippage signifying delay in project implementation	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO), Local Project Monitoring Committee	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.	Contractor to submit a catch up plan	N	None
Construction of Farm-to-Market Road at Brgy. Geparayan de Turag	Brgy. Geparayan, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	71.69	100		- 100	• High negative slippage signifying delay in project implementation	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO), Local Project Monitoring Committee	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.	Contractor to submit a catch up plan	N	None
Concreting of Farm-to-Market Road at Brgy. Senonogan de Tubang	Brgy. Senonogan de Tubang, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	66.96	100		- 100	• High negative slippage signifying delay in project implementation	Performance of Contractors/Consultants	Current	Municipal Engineering Office (MEO), Local Project Monitoring Committee	The LPMC facilitated a meeting with the MEO and contractor to thresh out the issues. The LPMC demanded the contractor to submit a catch up plan.	Contractor to submit a catch up plan	N	None
Construction of Level II Potable Water Supply System at Brgy. Deit de Suba	Brgy. Deit de Suba, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	100.00	100	100	-	-	-	-	-	-	-	-	-

Submitted by:	 MELVIN A. JARITO	Approved by:	 LEO L. JARITO
Designation/Office:	LPMC Chairperson / SB Member		Local Chief Executive
Date:	Thursday, 19 March 2026	Date:	Thursday, 19 March 2026