

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								
Repair of Evacuation Center	Brgy. Zone II, Victoria, Northern Samar	LGU Victoria	100.00%	100.00%	100.00%	no data	Doors of both male and female comfort rooms did not fully align with the frame	Performance of the contractor	Informed the contractor regarding the issue	Engineering Office and LPMC actual monitoring	On-going corrections on the issues	Address/ Correct all the issues before releasing the final payment or the 10% retention	no	None
Construction of Flood Control	Brgy. Zone-1, Victoria, Northern Samar	LGU Victoria	100.00%	100.00%	100.00%	no data	None	Performance of the contractor	None	Engineering Office and LPMC actual monitoring	None	None	no	None

Submitted by:	 EDITO E. CABACANG	Approved by:	 JOEY U. ARDALES
Designation/Office:	LPMC Chairman/SB Member	Designation/Office:	Municipal Mayor
Date:	March 18, 2026	Date:	March 18, 2026