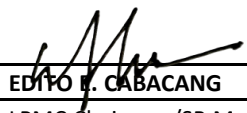


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of September 2026

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 OWP to date (%)	Actual OWP to date (%)	Slippage								
Opening with Concreting of Farm to Market Road at Brgy. Acedillo	Brgy. Acedillo	LGU Victoria	100.00%	46.07%	91.72%	45.65%	The delay in the payment of the RROW is due to the incomplete documentary requirements of the lot owner. There is no issue regarding the contractor's performance, as the project is currently ahead of schedule by +45.65%.	Performance of the Brgy, Mun. LGU and the lot owner to process the documents	Resolved	Engineering Office and LPMC actual monitoring	Fastrack the processing of documents and payment of RROW	The Barangay Officials shall assist the Municipal Government in facilitating the documentary requirements of the affected lot owner for the acquisition of the Road Right-of-Way (RROW). Their role shall include coordinating with the lot owner, assisting in securing the required barangay certifications and supporting documents, facilitating the signing and submission of documents, and following up with the concerned municipal offices to help expedite the processing of the RROW acquisition.	no	None

Establishment of Tilapia Hatchery at Purok 2, Brgy. Maxvilla	Brgy. Maxvilla	LGU Victoria	32.28%	41.94%	32.27%	-9.67%	1. Plastering of walls is not evenly aligned; 2. Water source for the hatchery is not likely safe	Performance of the contractor	walls plastering for correction	Engineering Office and LPMC actual monitoring	Notified the contractor for the re-commendations	The proposed water source will be developed through drilling. Additional funding shall be requested to cover the cost of drilling and related works necessary for the development of the water source.	no	None
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Submitted by:	 EDITO E. CABACANG	Approved by:	 JOEY U. ARDALES
Designation/Office:	LPMC Chairman/SB Member	Designation/Office:	Municipal Mayor
Date:	September 10, 2026	Date:	September 10, 2026