

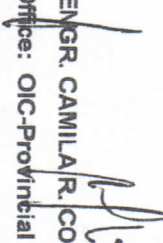
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
 REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS

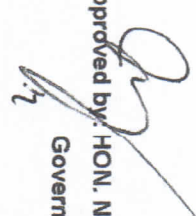
As of July 1, 2022

Implementing Agency: DILG

Name of Project / Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken / Recommendations
				Target	Actual	Slippage			
RPMC Major Priority Local Project									
(a) Concreting / Improvement of Farm to Market Road (b) September 29, 2021 (c) 200 CD (d) Trust Fund FY 2021 (ELCAC) (e) Php. 19, 899, 991. 11	Brgy. Macabud, Rodriguez	PEO	DILG	100%	100%	-	-	Project Inspector	Turnkey
(a) Concreting of Farm to Market Road (b) September 29, 2021 (c) 120 CD (d) Trust Fund FY 2021 (ELCAC) (e) Php. 6, 964, 719. 38	Tinucan-Sta. Ines Road	PEO	DILG	100%	100%	-	-	Project Inspector	Turnkey
(a) Const. of 1 Storey Multipurpose Bldg. (Health Center) (b) September 29, 2021 (c) 86 CD (d) Trust Fund FY 2021 (ELCAC) (e) Php. 2,973,128.87	Brgy. Sta. Ines, Tanay	PEO	DILG	100%	100%	-	-	Project Inspector	Turnkey
(a) Concreting of Farm to Market Road (b) September 29, 2021 (c) 180 CD (d) Trust Fund FY 2021 (ELCAC) (e) Php. 19, 904, 622. 64	Brgy. Puray, Rodriguez	PEO	DILG	100%	93 %	-	-	Project Inspector	On going

Name of Project / Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken / Recommendations
				Target	Actual	Slippage			
RPMC Major Priority Local Project									
(a) Reconstr. Of Stone Masonry for Slide Protection at Lanatin River (b) September 29, 2021 (c) 120 CD (d) Trust Fund FY 2021 (ELCAG) (e) Php. 9, 944, 190. 64	Brgy. Sta. Ines, Tanay	PEO	DILG	100%	100%	-	-	Project Inspector	Turnkey


 Submitted by: **ENGR. CAMILAR R. COLLANTES, ENP.**
 Designation / Office: **OIC-Provincial Planning & Development Office**
 Date: **July 6, 2022**


 Approved by: **HON. NINA RICCI A. YNARES**
 Governor