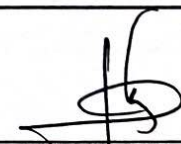


**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**  
**KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES**  
**In 2026**

| Program/Project Title                   | Location                                          | Implementing Agency | Problem/ Issue                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Strategies/Actions Taken to Resolve the Problem/Issue                                                                                                                                                                                                                                                                                                                                                                                               | Responsible Entity/Key Actors and their Specific Assistance | Lessons learned and Good Practices that could be shared to the NPMC/Other PMCs                            |
|-----------------------------------------|---------------------------------------------------|---------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
|                                         |                                                   |                     | Nature                                  | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                             |                                                                                                           |
| Construction of Covered Court (Phase I) | Brgy Malopalo, Tinambacan District, Calbayog City | LGU                 | Performance of Contractors/ Consultants | <p>Site entrance is narrow, with no apparent separate exit point</p> <p>Project billboard does not contain all the required information</p> <p>The project billboard is located at the back of the project site, limiting its visibility to the public and other stakeholders.</p> <p>The incomplete project information may affect transparency and public access to basic project details.</p> <p>Some materials are not properly organized within the work area</p> | <p>Update the project billboard and ensure that all required information is complete and accurate</p> <p>Relocate the billboard to a visible and accessible area near the entrance</p> <p>Ensure that complete and updated project information is displayed prominently and remains accessible to the public</p> <p>Improves housekeeping and organize storage of materials</p> <p>Provide warning signs or barricades around active work areas</p> | LGU/CEO                                                     | Observe construction standard methods during application and strictly include during the final inspection |

|                                                                      |                        |     |                                                  |                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                          |         |                                                                                                           |
|----------------------------------------------------------------------|------------------------|-----|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------------------------------------------------------------------------------------------|
| Construction of<br>Acute Crisis<br>Intervention Center<br>(Phase II) | Brgy. San<br>Policarpo | LGU | Performance<br>of<br>Contractors/<br>Consultants | Non-compliance with BP344 accessibility standards                                                                                                                                                                 | The building shall be technically assessed by the Implementing Agency to determine compliance with BP344 and other applicable building and accessibility standards                                                                                                                                                                                                                                       | LGU/CEO | Observe construction standard methods during application and strictly include during the final inspection |
|                                                                      |                        |     |                                                  | Insufficient railings/handrails/ for PWDs<br>Narrow access leading to the comfort room<br>Incomplete information on the project billboard<br>Poor visibility of the project billboard due to overgrown vegetation | Appropriate modification shall be considered to provide adequate railings/handrails and safe access for PWDs<br><br>The access and passageway to the comfort room shall be reviewed<br><br>The comfort room entrances, doors, and internal spaces were assessed, and provision of a dedicated PWD comfort room was recommended where feasible<br><br>The project information billboard shall be reviewed |         |                                                                                                           |
|                                                                      |                        |     |                                                  |                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                          |         |                                                                                                           |

|                     |                                                                                                                   |              |                                                                                                               |
|---------------------|-------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------|
| Submitted by:       | <br><b>AUGUST L. MAGDARAOG</b> | Approved by: | <br><b>RAYMUND C. UY</b> |
| Designation/Office: | LPMC Chairman                                                                                                     |              | City Mayor                                                                                                    |
| Date:               | Sept. 21, 2026                                                                                                    | Date:        | Sept. 21, 2026                                                                                                |