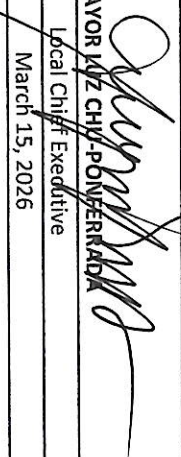


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES
In 2026

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			
IMPROVEMENT/ROAD RE-BLOCKING/REHABILITATION OF MUNICIPAL ROADS AT POBLACION, BASEY, SAMAR	Poblacion, Basey, Samar	LGU-BASEY	Inputs and Costs	Road scaling observed one month after implementation indicating possible workmanship and material quality concerns.	Conducted joint inspection and validation; required contractor to undertake corrective works; strengthened quality control monitoring; reviewed material testing and curing procedures.	*Municipal Engineering Office – technical inspection and supervision; *Project Monitoring Committee – monitoring and reporting; *Contractor – implementation of corrective measures; * LGU Management – enforcement of compliance.	*Importance of strict quality control during implementation; *Regular site monitoring and documentation; *Adherence to curing period and material standards; *Early detection prevents higher rehabilitation costs.
CONSTRUCTION OF SANITARY LANDFILL PHASE 1A	So. Gamba, Brgy. Roxas, B.S	LGU-BASEY	Design, Scope, Technical Specifications	Delayed completion of project due to the unavailability of HDPE Liner & perforated pipe in the locality	Required the contractor to submit a request for time extension due to material unavailability. *Closely monitored procurement and delivery timelines.	time extension request and procurement of required materials. *Municipal Engineering Office (MEO) – Technical review and approval of alternative materials/suppliers. * LGU-Basey – Oversight and coordination to prevent further delays.	*Availability of specialized materials should be verified prior to project start. * Pre-identification of alternative suppliers helps avoid prolonged delays.
Submitted by:	 IVANKIM T. TALBO, CPA		Approved by:		 MAYOR RYZ CHU-PONERRADA	Local Chief Executive	
Designation/Office:	PMC Chairman						
Date:	March 15, 2026		Date:		March 15, 2026		