

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES
In September 21, 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 Brgy. Maduroto (Along Matuguinao-Las Navas Road) Phase IV-Brgy Maduroto, Matuguinao, Samar	Brgy. Maduroto Matuguinao, Samar	LGU	Delayed on the completion of project	During initial monitoring, the target completion date based on the project billboard was September 11, 2025; however, construction remains ongoing.	1. Conducted field verification, flagged the completion delay, and submitted monitoring recommendations to the Local Chief Executive. 2. Advise the MEO to exercise technical supervision, issued catch-up directives to the contractor, and assessed physical progress on-site. 3. Formally logged the schedule slippage in the LPMC quarterly monitoring report and elevated the issue to the Local Chief Executive (LCE) and Local Development Council (LDC) for executive intervention.	Local Project Monitoring Committee (LPMC): -Identified the project delay during routine field monitoring by cross-referencing on-site progress with the project billboard details. Municipal Engineering Office (MEO): Exercised technical supervision over the contractor, evaluated the contractor's catch-up schedule, and conducted follow-up site measurements. Project Contractor / Implementer: Formulated and executed a revised catch-up work schedule to expedite remaining work items.	LPMC as an Early Warning Mechanism: Regular physical monitoring by the LPMC using project billboards as primary baseline indicators ensures that project delays are caught and flagged early rather than post-project. Strengthening Transparency & Citizen Monitoring: Involving CSO representatives within the LPMC during site visits fosters public accountability and deters unauthorized project extensions.

Submitted by:		GERRYMAR D. BORDEN	Approved by:		ARAN DELA CRUZ BOLLER
Designation/Office:		LPMC CHAIRPERSON			Municipal Mayor
Date:		September 21, 2026	Date:		September 21, 2026