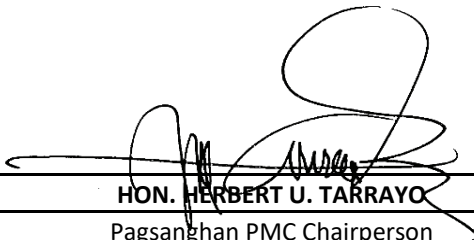
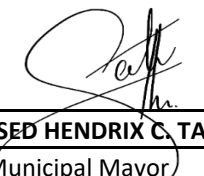


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED
As of September 2026 (3rd Quarter)

Program/Project Title	Issue Details	Issue Typology	Location	IA	Date of Meeting	Concerned Agencies	Agreements Reached
Rehabilitation of Pagsanghan-Caloloma Road	The inspection revealed incomplete canal and pavement works, including unfinished sections of the canal bed, canal cover, and road pavement. The pavement also exhibited excessively deep broom-finished grooves resulting in a rough surface. In addition, the actual pavement thickness of 100 mm was found to be below the 150 mm thickness specified in the approved plan.	Performance of Contractors/Consultants	Brgy. Caloloma	LGU-Pagsanghan	August 10, 2026	LGU-Pagsanghan	The contractor shall immediately address and rectify the identified deficiencies, particularly the excessive concrete texturing, transverse cracks, improperly applied and exposed epoxy sealants, animal footprints, inadequate housekeeping and debris clearing, and concerns regarding concrete curing. The project shall be subject to re-inspection to verify that all noted deficiencies have been properly corrected.

Rehabilitation/Repair of Local Access Road Project with Drainage Covered Canal	During inspection of the road project several deficiencies identified, including excessive concrete texturing, transverse cracks at various chainages, improperly applied and exposed epoxy sealants, animal footprints on the pavement, inadequate housekeeping and debris clearing, and concerns regarding the concrete curing process.	Performance of Contractors/Consultants	Tizon Street, Brgy. Viejo	LGU-Pagsanghan	August 10, 2026	LGU-Pagsanghan	The contractor shall promptly complete and rectify the unfinished portions of the canal bed, canal cover, and road pavement, and correct the excessively deep broom-finished grooves resulting in a rough surface. The contractor shall also ensure compliance with the approved pavement thickness of 150 mm, as the inspected actual thickness was only 100 mm. The project shall be subject to re-inspection to confirm that all deficiencies have been satisfactorily addressed.
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Submitted by:	 HON. HERBERT U. TARRAYO	Approved by:	 HON. SED HENDRIX C. TAN
Designation/Office:	Pagsanghan PMC Chairperson		Municipal Mayor
Date:	September 7, 2026	Date:	September 7, 2026