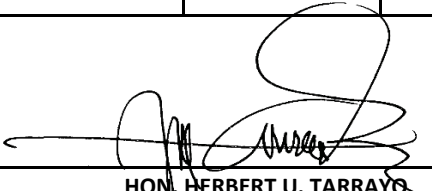


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES
As of September 2026 (3rd Quarter)

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			
Rehabilitation of Pagsanghan-Caloloma Road	Brgy. Caloloma	LGU-Pagsanghan	Performance of Contractors/Consultants	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.	- Upon inspection, the LPMC immediately called the contractor's attention and instructed them to promptly address the identified deficiencies, including the 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	LPMC	Regular and timely site inspection is essential to identify construction deficiencies even when a project is ahead of schedule. Immediate coordination with the contractor allows corrective measures to be undertaken promptly and helps ensure that construction quality and specifications are properly observed.

Rehabilitation/Repair of Local Access Road Project with Drainage Covered Canal	Tizon Street, Brgy. Viejo	LGU-Pagsanghan	Performance of Contractors/Consultants	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.	Upon inspection, the contractor has immediately called the attention on the several deficiency identified including excessive concrete texturing, transverse cracks at various chainage, exposed epoxy sealants, and the animal footprint.	LPMC	Physical accomplishment should be verified against approved plans and specifications, particularly for critical structural components such as pavement thickness and drainage works. Immediate documentation and communication of deficiencies, followed by re-inspection, are good practices to ensure that identified issues are properly corrected.
 							
Submitted by:	HON. HERBERT U. TARRAYO Pagsanghan PMC Chairperson			Approved by:	HON. SED HENDRIX C. TAN (Municipal Mayor)		
Designation/Office:							
Date:	September 7, 2026			Date:	September 7, 2026		