RPMES FORM 11

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			
MAMBOG-TADCAN SMALL IRRIGATION PROJECT-(RO8CW-WS-2024-42)	BRGY. MAMBOG PINABACDAO SAMAR	NIA	SITE CONDITION/AVAILABILITY	The absence of supporting documentation, together with the project's non-functional status, limits the ability to establish and verify the actual implementation and accomplishment of the project.	Request and secure copies of relevant project documents, such as the approved program of works, accomplishment reports, progress billings, inspection/acceptance reports, and other supporting records.	IMPLEMENTING AGENCY	Establish a clear communication and follow-up mechanism between the LGU and implementing agency.
DOLORES SMALL IRRIGATION PROJECT-(RO8CW-WS-2024-42)	BRGY. DOLORES PINABACDAO SAMAR	NIA	SITE CONDITION/AVAILABILITY	The absence of supporting documentation, together with the project's non-functional status, limits the ability to establish and verify the actual implementation and accomplishment of the project.	Request and secure copies of relevant project documents, such as the approved program of works, accomplishment reports, progress billings, inspection/acceptance reports, and other supporting records.	IMPLEMENTING AGENCY	Establish a clear communication and follow-up mechanism between the LGU and implementing agency.
SMALL IRRIGATION PROJECT(BANGON AREA-NO AVAILABLE DATA)	BRGY.BANGON PINABACDAO SAMAR	NIA	SITE CONDITION/AVAILABILITY	The absence of supporting documentation, together with the project's non-functional status, limits the ability to establish and verify the actual implementation and accomplishment of the project.	Request and secure copies of relevant project documents, such as the approved program of works, accomplishment reports, progress billings, inspection/acceptance reports, and other supporting records.	IMPLEMENTING AGENCY	Establish a clear communication and follow-up mechanism between the LGU and implementing agency.

Submitted by:	VON JORDAN E. REFUERZO	Approved by:	HON.VIANNEY D. MABAG
Designation/Offi	LPMC CHAIRMAN		MUNICIPAL MAYOR
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