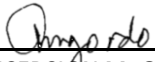


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED
As of September 18, 2026 (3rd Quarter)

Program/Project Title	Issue Details	Issue Typology	Location	IA	Date of Meeting	Concerned Agencies	Agreements Reached
Construction of 2-Barrel Box Culvert at So. Manangday, Poblacion 1	➤ A single-barrel box culvert was observed to have been implemented despite the 152 project being identified as a 2-barrel box culvert. 153 ➤ Soil scouring and/or a sinkhole was observed near the abutment. 154 ➤ Scouring of soil was also observed around portions of the foundation. 155 ➤ The box culvert wings were constructed using stone masonry/riprap instead of the 156 concrete construction indicated in the project design. 157 ➤ No curb and gutter were observed in the completed portion of the box culvert. 158 ➤ Sagging or deflection was observed on portions of the concrete slab. 159 ➤ Honeycombing was observed on portions of the concrete structure. 160 ➤ The project billboard was not installed at the time of inspection. 161 ➤ The Committee observed deficiencies in workmanship requiring corrective action.	Site Condition/Availability	Poblacion 1	LGU San Jose de Buan, Samar	9/2/2026	Implementing Agency / Contractor	The Contractor will revised and expedite implementation while weather conditions remain favorable.
Construction of Concrete Pathwalk at Barangay Hiduroma	➤ Uncovered trenches and concrete gaps were observed along portions of the 96 pathwalk. 97 ➤ The project billboard contained incorrect and outdated information. 98 ➤ Handrails were installed in some portions of the pathwalk, although these were not 99 included in the original Program of Works (POW).	Site Condition/Availability	Hiduroma	LGU San Jose de Buan, Samar	9/2/2026	Implementing Agency / Contractor	The contractor will comply the findings/observations based on the monitoring conducted.

Construction of Slope Protection Structure at Lala-an Water Impounding Facility	➤ According to Engr. Ma. Beverly L. Arpon, Municipal Engineer, the actual height of 125 the constructed slope protection structure was approximately 1.20 meters, 126 whereas the height indicated in the approved plan was 2.50 meters. 127 ➤ The slope protection structure was constructed on the downstream side, while the 128 approved plan indicated construction on the upstream side.	Site Condition/Availability	Poblacion 1	LGU San Jose de Buan, Samar	9/2/2026	Implementing Agency / Contractor	The Contractor will revised and expedite implementation while weather conditions remain favorable.
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Submitted by:	 CONCEPCION M. GORDO	Approved by:	 HON. CRISTAL JEAN R. ELIZALDE
Designation/Office:	San Jose de Buan PMC Chairperson		Municipal Mayor
Date:	18-Sep-26	Date:	18-Sep-26