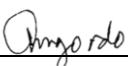


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES
In 2026

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			
Construction of 2-Barrel Box Culvert at So. Manangday, Poblacion 1	Poblacion 1	LGU San Jose de Buan, Samar	Site Condition/Availability	➤ 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.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.	Contractor – accelerated implementation during favorable weather. LGU-Funding Support	• Prioritizing key project phases and aligning them with favorable conditions ensures steady progress. • Continuous monitoring and early intervention prevent schedule slippage.
Construction of Concrete Pathwalk at Barangay Hiduroma	Hiduroma	LGU San Jose de Buan, Samar	Site Condition/Availability	➤ 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and concrete gaps were observed along portions of the 96 pathwalk. 97 ➤ The project billboard contained incorrect and outdated information. 98 ➤ Handrails were installed in some portions of the pathwalk, although these were not 99 included in the original Program of Works (POW).	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.	Contractor – accelerated implementation during favorable weather. LGU-Funding Support	• Prioritizing key project phases and aligning them with favorable conditions ensures steady progress. • Continuous monitoring and early intervention prevent schedule slippage.

Construction of Slope Protection Structure at Lala-an Water Impounding Facility	Poblacion 1	LGU San Jose de Buan, Samar	Site Condition/Availability	➤ 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.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.	Contractor – accelerated implementation during favorable weather. LGU-Funding Support	• Prioritizing key project phases and aligning them with favorable conditions ensures steady progress. • Continuous monitoring and early intervention prevent schedule slippage.
---	-------------	-----------------------------	-----------------------------	--	--	---	---

Submitted by:	 CONCEPCION M. GORDO	Approved by:	 HON. CHRISTAL JEAN R. ELIZALDE
Designation/Office:	San Jose de Buan PMC Chairperson		Municipal Mayor
Date:	18-Sep-26	Date:	18-Sep-26