

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**  
**PROBLEM-SOLVING SESSION/FACILITATION MEETING CONDUCTED**  
 As of February 18, 2026 Quarter 1st

**PMC: LGU - BONTOC**

| Name of Project                                                                         | Issues Details                                                                                                                                                                                                                             | Location        | Implementing Agency | Date of PSS/<br>Facilitation Meeting | Concerned Agencies | Agreements Reached                                                                                                                                             | Next Steps |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|--------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Construction of multi-Purpose Livelihood and Training Center at Paku II, Brgy. Paku     | None                                                                                                                                                                                                                                       | Brgy. Paku      | LGU - Bontoc        | 18-Feb-26                            | BLGU, MLGU         | None                                                                                                                                                           |            |
| Construction of Early Childhood Care & Development (ECCD) Fence)                        | None                                                                                                                                                                                                                                       | Brgy. Poblacion | LGU - Bontoc        | 18-Feb-26                            | BLGU, MLGU         | None                                                                                                                                                           |            |
| Construction of Deep Well at Barangay Himakilo                                          | None                                                                                                                                                                                                                                       | Brgy. Himakilo  | LGU - Bontoc        | 18-Feb-26                            | BLGU, MLGU         | The project is completed and has no further comments from the MPMC site inspection team.                                                                       |            |
| Improvement of Barangay Multi-Purpose Livelihood & Training Center at Barangay Taytagan | No painting works, electrical works, or installation of light bulbs were undertaken, as these are not included in the approved Program of Works (POW) and project scope, which has already been verified by the MPMC site inspection team. | Brgy. Taytagan  | LGU - Bontoc        | 18-Feb-26                            | BLGU, MLGU         | The POW and scope of work has been verified by the project inspection team from the Office of the Municipal Engineer and the Punong Barangay of Taytagan.      |            |
| Improvement of Multi-Purpose Building at Barangay Talisay                               | The main circuit breaker is lacking; although eight branches were specified, only six branches were installed. This is due to the variation orders made during the construction phase.                                                     | Brgy. Talisay   | LGU - Bontoc        | 18-Feb-26                            | BLGU, MLGU         | Variation order documents are verified and checked by the MPMC site inspection team and had found out that the changes on site and the documents were aligned. |            |
| Purchase and Installation of Solar Panels at Multi Purpose Hall, Brgy. Catuogan         | The solar lighting system has not yet been utilized for the street lights due to a damaged breaker.                                                                                                                                        | Brgy. Catuogan  | LGU - Bontoc        | 18-Feb-26                            | BLGU, MLGU         | The use of drone is necessary during project inspection to clearly view and assess the solar panels installed on the rooftop.                                  |            |

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