

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AT THE LPMC LEVEL

April 14, 2026 Quarter 2nd

PMC: LGU - BONTOC

Program/ Project Title	Project Location	Proponent/ Implementing Agency	Problem/Issue		Strategies/Actions Taken to Resolve the Problem/Issue	Responsible Entities/Key Actors and their Specific Assistance	Lessons Learned and Good Practices that could be Shared to the NPMC/Other PMCs**
			Nature	Details			
Construction of Multi-Purpose Livelihood and Training Center at Paku II, Barangay Paku	Brgy. Paku	LGU-Bontoc	> Project Implementation/ Execution > Weather Condition > Site Condition	None	None	BLGU, MLGU	> MPMC inspection schedule must be followed and performed regularly > Have a proper coordination with the contractor and the barangay (end-user) > Requests, permits and clearances must be completed by the contractor prior to implementation > Material testings and other necessary test must be completed > Contractor must provide sufficient and efficient workers and equipments during the construction

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Installation of Water System at Municipal Nursery	Brgy. Sto. Niño	LGU-Bontoc	> Project Implementation/ Execution > Weather Condition > Site Condition	No tarpauline; No electrical power and distribution lines; Project POW completed but not operational.	Need additional funds to be operational.	BLGU, MLGU	> MPMC inspection schedule must be followed and performed regularly > Have a proper coordination with the contractor and the barangay (end-user) > Requests, permits and clearances must be completed by the contractor prior to implementation > Material testings and other necessary test must be completed > Contractor must provide sufficient and efficient workers and equipments during the construction

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Concreting of Purok Naga Road at Barangay Hilaan	Brgy. Hilaan	LGU-Bontoc	> Project Implementation/ Execution > Weather Condition > Site Condition	Concrete canal need to be extended; Concrete drainage canal cover were not aligned to the level of the concrete road.	Provide additional funds.	BLGU, MLGU	> MPMC inspection schedule must be followed and performed regularly > Have a proper coordination with the contractor and the barangay (end-user) > Requests, permits and clearances must be completed by the contractor prior to implementation > Material testings and other necessary test must be completed > Contractor must provide sufficient and efficient workers and equipments during the construction

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Concreting of Hibagwan - Beniton Road at Barangay Hibagwan	Brgy. Hibagwan	LGU-Bontoc	> Project Implementation/ Execution > Weather Condition > Site Condition	There are two cracks present in parts of the road work, lacks jointing.	Include in the punch list and inform contractor to rectify the cracks.	BLGU, MLGU	> MPMC inspection schedule must be followed and performed regularly > Have a proper coordination with the contractor and the barangay (end-user) > Requests, permits and clearances must be completed by the contractor prior to implementation > Material testings and other necessary test must be completed > Contractor must provide sufficient and efficient workers and equipments during the construction

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Construction of Socialized Housing at Barangay Pong- on	Brgy. Pong-on	LGU-Bontoc	> Project Implementation/ Execution > Weather Condition > Site Condition	Cracks on walls are evident; Sub-standard height of the electrical switches and outlets.	Include in the punch list and inform contractor to rectify faulty work.	BLGU, MLGU	> MPMC inspection schedule must be followed and performed regularly > Have a proper coordination with the contractor and the barangay (end-user) > Requests, permits and clearances must be completed by the contractor prior to implementation > Material testings and other necessary test must be completed > Contractor must provide sufficient and efficient workers and equipments during the construction

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Improvement of Evacuation Center	Brgy. Sto. Niño	LGU-Bontoc	> Project Implementation/ Execution > Weather Condition > Site Condition	Project implemented according to plans and specifications, however, concerns on the evacuation center after typhoon Tino which is not part of the project POW are visible such as substandard metal furring spacing in its ceiling.	Provide funds for the repair of the damaged parts of the Evacuation Center due to typhoon Tino.	BLGU, MLGU	> MPMC inspection schedule must be followed and performed regularly > Have a proper coordination with the contractor and the barangay (end-user) > Requests, permits and clearances must be completed by the contractor prior to implementation > Material testings and other necessary test must be completed > Contractor must provide sufficient and efficient workers and equipments during the construction

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Construction of Septic Tank at Isolation Building	Brgy. Sto. Niño	LGU-Bontoc	> Project Implementation/ Execution > Weather Condition > Site Condition	None	None	BLGU, MLGU	> MPMC inspection schedule must be followed and performed regularly > Have a proper coordination with the contractor and the barangay (end-user) > Requests, permits and clearances must be completed by the contractor prior to implementation > Material testings and other necessary test must be completed > Contractor must provide sufficient and efficient workers and equipments during the construction

Prepared By:


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