

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM
KEY LESSONS LEARNED FROM ISSUES RESOLVED AT THE LPMC LEVEL
3rd Quarter 2026

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 Municipal Warehouse/ Multi- purpose Storage Building	District I, Hinundayan	LGU	Project Implementation Schedule / Compliance with Bidding and Contract Requirements	It was observed by the LPMC members during the project kick-off activity that project implementation had already commenced prior to the prescribed implementation date indicated in the bidding and contract documents. This resulted in a concern regarding the proper observance of the prescribed project implementation schedule and the required coordination with the LPMC prior to project commencement.	The LPMC documented the observation and raised the matter with the concerned implementing office/project personnel. The LPMC recommended that the prescribed project implementation schedule under the bidding and contract documents be strictly observed and that the LPMC be properly informed and coordinated with prior to the commencement of project activities. The LPMC also emphasized the importance of timely notification and coordination to facilitate proper monitoring and inspection of project implementation.	LGU/Implementing Office – ensured compliance with the approved project implementation schedule and facilitated coordination with the LPMC. Project Contractor – complied with the prescribed schedule and project requirements. LPMC – documented the observation, monitored project implementation, and provided recommendations to promote transparency, accountability, and compliance. BAC/Project Technical Personnel, as applicable – provided clarification and relevant project/bidding documents when necessary.	Proper coordination and timely notification of the LPMC before project commencement are essential to ensure effective citizen monitoring . Project implementation should strictly follow the dates and conditions provided in the bidding and contract documents. Early coordination among the implementing office, contractor, BAC/project personnel, and LPMC helps prevent misunderstandings and facilitates transparent and orderly project monitoring.

Prepared by:

EnP. MA. BELLA J. GILBUENA
 PMC Secretariat

Approved by:

JOSEPH U. TIAUZON
 PMC Chairman

Noted by:

EVELYN T. LEE, CPA
 Local Chief Executive