

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 Nature	Problem/Issue Details	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
Procurement and Installation of Solar Street Lights	Can-avid, Eastern Samar	LGU Can-avid	Technical Specifications / Procurement	₱150,000 project covering 5 solar street-light poles with foundations required appropriate specifications on solar capacity, pole structure, durability, and quality standards before procurement.	LPMC discussed the technical requirements and agreed that specifications be reviewed, finalized, and cross-checked against appropriate reference standards before procurement.	Concerned Implementing Office / MEO / BAC / LPMC: review technical specifications and procurement requirements and monitor compliance.	Clear and appropriate technical specifications before procurement help prevent procurement problems and ensure quality and value for money. Technical requirements should be validated before bidding and implementation.
Procurement of Agricultural Equipment: Rice Combine Harvester and Walk-Behind Rice Transplanters	Can-avid, Eastern Samar	LGU Can-avid / Concerned Agriculture Office	Procurement / Price Escalation	Procurement of 1 rice combine harvester and 4 walk-behind rice transplanters encountered failed bidding due to market price increases, transportation costs, and changing supplier prices compared with earlier estimates.	LPMC agreed to reassess prevailing prices and available suppliers, document price fluctuations and failed procurement attempts, and determine allowable adjustments to quantity/project/budget, including possible reduction of transplanters from 4 units to 3 units, subject to applicable procurement, budgeting, and approval requirements.	Concerned Agriculture Office / BAC / Budget and Finance Offices / LPMC: reassess specifications and market prices, document procurement history, determine allowable adjustments, and monitor subsequent procurement.	Updated market information and proper documentation are critical when procurement is affected by price escalation. Adjustments should be evidence-based and made only within applicable procurement and budgeting rules.
Ongoing Local Infrastructure Projects, including Malinao Access Road and Related Works	Can-avid, Eastern Samar	LGU Can-avid / Municipal Engineering Office	Implementation / Quality Control	Malinao access-road, cross-drainage and municipal-road works were about 30% complete. Monitoring emphasized proper	LPMC agreed to strengthen joint field monitoring and quality-control inspections, with particular attention to	LPMC / Municipal Engineering Office / concerned implementing offices: conduct joint inspections, validate	Regular joint field inspection allows problems to be detected before they affect project quality or become costly to

				compaction, concrete works, drainage, workmanship, and conformity with approved plans and specifications.	compaction, concrete works, drainage, workmanship, and compliance with approved plans and specifications. Concrete pouring should be scheduled under suitable weather conditions.	physical accomplishments, identify deficiencies, and require appropriate corrective action.	correct. Monitoring should verify actual workmanship against approved plans and specifications, not rely solely on reported accomplishment.
New Cemetery– FEFARCO Survey / Related Project Activity	Can-avid, Eastern Samar	LGU Can-avid / Concerned Technical Office	Weather / Implementation Delay	Survey activities were delayed because of heavy rainfall, affecting scheduled field work.	LPMC recognized the weather-related constraint and emphasized proper scheduling and close monitoring of field activities, taking weather conditions into consideration.	Municipal Engineering Office / concerned technical personnel / LPMC: reschedule and monitor survey activities and ensure timely continuation once conditions permit.	Weather-sensitive field activities should incorporate realistic scheduling and contingency measures. Early documentation of weather-related delays supports proper project monitoring.

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