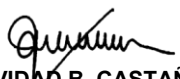


KEY LESSONS LEARNED FROM ISSUES RESOLVED AT THE LPMC LEVEL
4th Quarter 2025

Program / Program 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			
DEVELOPMENT OF UWAN-UWANAN GORGE	Brgy. Cawayan	LGU	Materials delivery occasionally delayed or partial	due to supplier limitations; full supply is eventually completed	Coordinate with the supplier to establish a more reliable delivery schedule and ensure timely notification of potential delays.	Tourism Office – they are the ones who consistently follow up with the supplier to ensure on-time delivery	Assigning specific personnel to coordinate with suppliers ensures accountability and continuity in project monitoring
CONSTRUCTION OF FLOOD CONTROL AT BRGY. BOGASONG	Brgy. Bogasong	LGU	No project billboard/signage installed at the project site	Absence of Project Billboard/Signage at the project site during inspection	The implementing office is advised to install the project billboard/signage immediately. If they fail to comply, the Project Monitoring Committee will issue a resolution requesting its installation	MEO – they are the ones who relay the concerns or issues observed during PMC inspections	PMCs should establish clear follow-up mechanisms to ensure implementing agencies comply with directives. Issuing formal resolutions for non-compliance reinforces accountability

Submitted by:
 Designation/Office:
 Date:


MA. NATIVIDAD B. CASTAÑARES
 MPDC/ PMC Secretariat

Noted by:


OLIVER E. RANQUE
 Municipal Mayor

Note. This is a new form based on the existing RPMES forms. Adopted in 2015.
