

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM
KEY LESSONS LEARNED FROM ISSUES RESOLVED AT THE LPMC LEVEL
As of April 2026 (2nd Quarter)

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			
LOCAL PROJECTS							
Construction of 2-storey Commercial Building Phase 2	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	Delayed completion of construction.	Non-compliance with the approved project timetable resulted in delayed completion of construction.	The contractor was formally notified and directed to expedite completion of the delayed activities.	JGO BUILDERS - Contractor	Strict adherence to the approved project timetable and regular monitoring of contractor performance are essential to prevent delays in project completion.
Construction of 2-storey Commercial Building Phase 3	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	Absence of Personal Protective Equipment (PPE)	No PPE was observed being utilized on-site, posing potential safety risks to personnel.	The contractor was advised to immediately provide and ensure the mandatory use of appropriate Personal Protective Equipment (PPE) by all personnel on-site in accordance with occupational safety and health standards.	APTJ CONSTRUCTION SERVICES	None
Completion for the Construction of Municipal Hall Extension Bldg.	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	Absence of Personal Protective Equipment (PPE)	No PPE was observed being utilized on-site, posing potential safety risks to personnel.	The contractor was advised to immediately provide and ensure the mandatory use of appropriate Personal Protective Equipment (PPE) by all personnel on-site in accordance with occupational safety and health standards.	APTJ CONSTRUCTION SERVICES	None
Improvement of Bus Terminal Building	Brgy. San Jose, San Juan, Southern Leyte	LGU - SAN JUAN	No Project Billboard	The required project billboard was not installed at the project site, resulting in non-compliance with standard transparency and information requirements.	Directed the contractor to immediately install the required project billboard and comply with project transparency and information requirements.	ERCI CONSTRUCTION SERVICES	None
Improvement of Wet Market	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	No Project Billboard	The required project billboard was not installed at the project site, resulting in non-compliance with standard transparency and information requirements.	Directed the contractor to immediately install the required project billboard and comply with project transparency and information requirements.	GEZAR CONSTRUCTION SERVICES	None
DPWH PROJECTS							
Construction of Brgy. Minoyho to Brgy. Somoje Road	Brgy. Minoyho, San Juan, Southern Leyte	DPWH 2nd DEO	Multiple implementation and compliance issues	Inadequate safety measures, absence of required project documentation and signage, insufficient technical supervision, project delays, damage to the barangay's water source, improper canal elevation affecting drainage, and poor housekeeping due to concrete spillage along the access road.	Advised the implementing office and contractor to immediately rectify all identified deficiencies, comply with safety and project implementation requirements, restore damaged utilities, provide the required project documents and signage, improve site supervision and housekeeping, correct drainage deficiencies, and expedite project completion. Compliance shall be validated during the next LPMC monitoring.	PABLO S. LABASBAS CONSTRUCTION CORPORATION	Strict adherence to the approved project timetable and regular monitoring of contractor performance are essential to prevent delays in project completion.
Construction of DPWH 2nd Southern Leyte Sub- DEO	Brgy. Sta. Felomina, San Juan, Southern Leyte	DPWH 2nd DEO	Multiple implementation and compliance issues	Absence of Personal Protective Equipment (PPE) and the required project billboard, ongoing delays in construction progress, and observed structural cracks within the facility that raise safety and integrity concerns.	Advised the implementing office and contractor to immediately comply with PPE and project billboard requirements, expedite project implementation, assess and repair the observed structural cracks, and ensure compliance with safety and quality standards. Compliance will be validated during the next LPMC monitoring.	FFJI CONSTRUCTION	Strict adherence to the approved project timetable and regular monitoring of contractor performance are essential to prevent delays in project completion.
Construction of Motorpol DPWH 2nd Southern Leyte Sub-DEO	Brgy. Sta. Felomina, San Juan, Southern Leyte	DPWH 2nd DEO	Multiple implementation and compliance issues	Absence of Personal Protective Equipment (PPE) and the required project billboard, ongoing delays in construction progress, and observed structural cracks within the facility that raise safety and integrity concerns.	Advised the implementing office and contractor to immediately comply with PPE and project billboard requirements, expedite project implementation, assess and repair the observed structural cracks, and ensure compliance with safety and quality standards. Compliance will be validated during the next LPMC monitoring.	PABLO S. LABASBAS CONSTRUCTION CORPORATION	Strict adherence to the approved project timetable and regular monitoring of contractor performance are essential to prevent delays in project completion.
Completion of Brgy. San Vicente Concrete Canal	Brgy. San Vicente, San Juan, Southern Leyte	DPWH 2nd DEO	Multiple compliance, safety, and quality control deficiencies	Absence of PPE and a project billboard, delays in implementation, and several construction-related issues such as non-compliance with concrete mix standards, uneven and improperly installed canal covers, insufficient reinforcement in canal covers affecting structural integrity, and an unaddressed waterway obstruction caused by armour rock that continues to impede proper water flow.	Directed the contractor to enforce PPE use, install project billboard, comply with concrete and structural standards, correct canal cover installation and reinforcement, remove waterway obstruction, and expedite project completion. Compliance to be validated through follow- up monitoring.	PABLO S. LABASBAS CONSTRUCTION CORPORATION	Strict adherence to the approved project timetable and regular monitoring of contractor performance are essential to prevent delays in project completion.

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