

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES
In 2026

NORTHERN SAMAR PPMC

Program/Project Title	Location	Implementing Agency	Problem/ Issue		Strategies/Actions Taken to Resolve the Problem/Issue	Responsible Entity/Key Actors and their Specific Assistance	Lessons learned and Good Practices that could be shared to the NPMC/Other PMCs
			Nature	Details			
Construction of Evacuation Center - Brgy. Poblacion I, Pambujan	Pambujan, Northern Samar	PGNS-PEO	Performance of Contractor	Minor honeycombing observed in the column; steel bars are starting to corrode	Asked the project engineers of both from PEO and the contractor to act on the concerns as it will be reported to the PDC with the Governor	PPMC Members, Project engineers and contractor	Reporting implementation issues to the top management is critical to ensure that project implementation issues are acted upon by the contractor
Construction of Libjo - Cabayhan FMR Phase II	Catarman, Northern Samar	PGNS-PEO	Performance of Contractor	Remove and replace PCCP portions affected by major cracks and scaling; apply sealant for minor cracks and regrouting for minor scaling; honeycombs are observed	Concerns relayed to the Project Engineer; Reported during the 2nd Quarter PDC meeting (5-22-2026)	Project Engineer/Contractor	Conduct of exit conference after field monitoring with project engineer/contractor and providing feedback during PDC meeting put the actors on guard to immediately resolve the issues
Construction of Henagasan - Cabungaan - Victory - Gibulwangan - Kaghilot - Tubgon - Gikbu-an Road	Silvino Lubos, Northern Samar	PGNS-PEO	Performance of Contractor	Ensure proper compaction of embankment; lack of equipment like backhoe and walk-from-behind roller	Concerns relayed to the Project Engineer; Reported during the 2nd Quarter PDC meeting (5-22-2026)	Project Engineer/Contractor	Conduct of exit conference after field monitoring with project engineer/contractor and providing feedback during PDC meeting put the actors on guard to immediately resolve the issues
Construction of Bagong Sabang - Bonglas FMR	San Jose, Northern Samar	PGNS-PEO	Performance of Contractor	Temperature cracks; shallow contraction points; scaling in some pavement; improper sloping causing rain water to accumulate at road center	PPMC feedback given to the Project engineers of PEO and contractor; Field monitoring findings and project implementation issues reported regularly during PDC quarterly meetings	Project Engineer/Contractor	Conduct of exit conference after field monitoring with project engineer/contractor and providing feedback during PDC meeting put the actors on guard to immediately resolve the issues
Construction of Simora - Cagdarao FMR Phase II, Laoang	Laoang, Northern Samar	PGNS-PEO	Performance of Contractor	Presence of temperature cracks;	PPMC feedback given to the Project engineers of PEO and contractor; Field monitoring findings and project implementation issues reported regularly during PDC quarterly meetings	Project Engineer/Contractor	Conduct of exit conference after field monitoring, presentation of the field monitoring result during the PPMC and PDC meeting put the actors on guard to immediately resolve the issues
Construction of Londres - Sta. Rita FMR, Allen	Allen, Northern Samar	PGNS-PEO	Performance of Contractor	Lack of manpower; No installed safety warning signage	PPMC feedback given to the Project engineers of PEO and contractor; Field monitoring findings and project implementation issues reported regularly during PDC quarterly meetings	Project Engineer/Contractor	Conduct of exit conference after field monitoring, presentation of the field monitoring result during the PPMC and PDC meeting put the actors on guard to immediately resolve the issues
Repair/Improvement of Allen District Hospital, Allen	Allen, Northern Samar	PGNS-PGSO	Performance of Contractor	No safety signages at the construction site; Lack of manpower;	PPMC feedback given to the Project engineers of PEO and contractor; Field monitoring findings and project implementation issues reported regularly during PDC quarterly meetings	Project Engineer/Contractor	Conduct of exit conference after field monitoring, presentation of the field monitoring result during the PPMC and PDC meeting put the actors on guard to immediately resolve the issues

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