

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

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 Road, Brgy. Hinica-an to Brgy. Malobago, Motiong, Samar	Brgy. Hinica-an to Brgy. Malobago	DPWH 2nd District	Site Condition/Availability	1. Minimal appearance of safety measures (cones and caution tape). May not be sufficient to prevent accidents, particularly for vehicles and motorists. 2. Steep and exposed cut slopes are present along the alignment. These areas may be vulnerable to erosion or slope instability, particularly during periods of heavy rainfall. Appropriate slope protection and drainage measures should therefore be considered or closely monitored.	1.The Committee highly recommends extending the project scope to reach the farthest barangays, particularly those beyond Malobago, including Barayong and San Andres. 2.Strengthen safety measures by providing adequate traffic cones, caution tape, barricades, and warning signs, particularly in areas accessible to motorists and pedestrians. 3.Closely monitor steep and exposed slopes and provide appropriate slope protection where necessary. 4.Ensure that adequate drainage measures are incorporated to prevent erosion and water accumulation along the road alignment. 5.Maintain proper traffic and pedestrian safety within and around the construction area.	DPWH 2nd District and JUPA Construction	1. Advocate for comprehensive project coverage. The Committee recommends considering the extension of the project scope to reach the farthest and underserved barangays, particularly those beyond Malobago, including Barayong and San Andres, to maximize the project's connectivity and benefits to the community. 2. Implement timely slope protection measures. Steep, exposed, and vulnerable slopes should be regularly inspected and monitored, with appropriate slope protection measures provided where necessary to prevent soil erosion, slope failure, and damage to the road infrastructure. 3. Integrate effective drainage systems. Adequate drainage facilities should be incorporated into the project design and construction to properly manage surface water, prevent water accumulation, minimize erosion, and protect the road alignment from premature deterioration. 4. Maintain safe traffic and pedestrian movement.

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Improvement of the Multi-Purpose Building (Barangay Hall) in Barangay Cantao-an, Paranas, Samar	Brgy. Cantao-an	PEO	Site Condition/Availability	The project was suspended due to unworkable weather conditions. 1. Some workers and bystanders were observed without appropriate personal protective equipment (PPE), particularly protective headgear and proper footwear. Instances of workers wearing flip-flops or sandals were noted within areas containing heavy construction materials, timber, and concrete works.	1.The contractor should strictly enforce the use of appropriate personal protective equipment (PPE) among workers and ensure that unauthorized persons and bystanders are kept away from active construction areas. Proper safety practices should be maintained throughout the remaining construction period. 2.It was recommended to the barangay captain to include in their budget the construction of a pathway that will connect directly to the Barangay Hall which will be located at the 2nd floor when the project is finish. This is for better and immediate access of PWDs and clients that will only seek services from the barangay and not with the BHS at the ground floor. 3.It was recommend as well to the barangay captain to include in the budget or source out funds for the construction of the retaining wall to prevent soil erosion that may pose hazard to the clients. 4.Revisit the gutter system plan to ensure collection of rainwater and direct it into a storage tank so there is available water supply for any water emergency backup except for drinking, especially that the building is to accommodate a number of clients.	PEO and JUPA Construction	1. Strictly enforce construction safety protocols. The contractor should ensure the consistent and proper use of appropriate Personal Protective Equipment (PPE) by all workers and restrict unauthorized persons and bystanders from entering active construction areas. Safety protocols and practices should be strictly maintained throughout the remaining construction period. 2. Promote accessibility for PWDs and clients. The Barangay Captain was advised to include in the barangay budget the construction of a dedicated pathway providing direct access to the Barangay Hall, which will be located on the second floor upon project completion. 3. Provide appropriate slope and soil protection. The Barangay Captain was likewise advised to allocate funds or explore other funding sources for the construction of a retaining wall to prevent soil erosion and minimize potential hazards to clients and other persons using the facility. Optimize the gutter and rainwater collection system
Construction of the Multi-Purpose Building in Barangay Población I, Paranas, Samar	Brgy. Población I	PEO	Site Condition/Availability	The septic tank may pose potential leakage, overflow, or seepage and its possible impact on the coastal environment.	1. The implementing office shall inspect the completed plastered surfaces to ensure that they are properly cured, even, and free from cracks or other defects before painting. 2. Until permanent installations are completed, the openings shall be properly secured and barricaded to prevent unauthorized entry and protect workers, clients, and the structure from weather exposure. 3. The contractor shall ensure that the septic tank is properly constructed, sealed, and protected against seawater intrusion, erosion, and structural damage, subject to the approved design and applicable standards.	PEO and JUPA Construction	1. The implementing office should inspect all completed plastered surfaces to verify that they are properly cured, smooth and even, and free from cracks, surface defects, or other deficiencies before proceeding with painting works. 2. Until permanent doors, windows, and other installations are completed, all openings should be properly secured and barricaded to prevent unauthorized entry, ensure the safety of workers and clients, and protect the structure and interior finishes from weather exposure. 3. Ensure proper construction and protection of the septic tank. The contractor should ensure that the septic tank is constructed in accordance with the approved plans, specifications, and applicable standards, with proper sealing and protection measures to prevent seawater intrusion, soil erosion, leakage, and structural damage.

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Concreting of Barangay Road, Barangay Cabugawan, Catbalogan City, Samar	Brgy. Cabugawan	PEO	Site Condition/Availability	The end of each road had a staircase leading to the shoreline but there are no slope protection in the sides which causes possible erosion.	The Committee advised the implementing agency an on-site inspection and observed that the sides of the shoreline access staircases have exposed soil slopes without adequate slope protection.	PEO and JUPA Construction	1. Incorporate slope protection in shoreline access structures. During project planning and construction, exposed soil slopes along both sides of shoreline access staircases should be identified. Conduct regular inspection of vulnerable areas. 2. Implementing agencies and contractors should regularly inspect exposed slopes, particularly those adjacent to staircases and other pedestrian facilities, and immediately address signs of erosion, soil displacement, or instability. 3. Ensure timely corrective measures. Identified deficiencies involving slope stability and erosion should be addressed during the construction period rather than deferred, as early intervention can prevent further deterioration and additional rehabilitation costs.

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