

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROBLEM-SOLVING SESSION/FACILITATION MEETING CONDUCTED

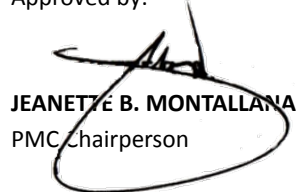
As of Month Year (2nd Quarter)

Name of Project/Issues Details	Location	Implementing Agency	Date of PSS/Facilitation Meeting	Concerned Agencies	Agreement Reached	Next Steps
Construction of Remaing 3 CDCs not yet implemented	Brgy. 02, 04, 06	LGU-Giporlos	06/30/2026	LPMC members	To have a meeting with ABC	To schedule meeting with ABC Pres/Barangay 03 Officials
Procurement Issues: The LGU still cannot adopt on the transitioning process to philgeps 2.0. The BAC find it difficult to transition yet. (informal meeting). Also to conduct market scoping prior to procurement policy in order to avoid request to ABC adjustment or failure of bidding	LGU	BAC and BAC Secretariat	6/30/2026	BAC Secretariat	To fastract the revision of the APP through the updated revised submission of PPMP from the end user To require the BAC to request to HOPE for the designation of assistant to GSO/Procurement Officer to do the all the market scoping works for the 20% and other non-deligated to end user procurements	Encoding of the updated APP and uploading to the Philgeps Version 2.0. Enroll the approver and creator as well as the BAC Members by the BAC Secretariat. However still to use manual bidding process. Conduct market scooping and do necessary ABC adjustments through supplemental APP
Re-doing some of the POW and detailed designs of the 20% Development Projects due to non-realignment/augmentation of 20% funded projects without supplemental appropriation ordinance as one of observation presented by COA affecting the scheduling of the implementation of the 20% Developemnt Project (informal meeting)	LGU	Mun. Engineering Office	6/30/2026	MEO	The municipal engineer has to redo the technical documents first before the next and to submit request for realignment with the MDC through the MPDC as the Head Secretariat and MBO to facilitate the supplemental budget apoon the approval of the supplemental AIP approved by the MDC and stop the process of realigning through executive order.	Draft a resolution implementing the no-appropriation no realignment/augmentation policy

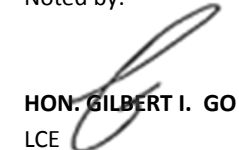
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