

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROBLEM-SOLVING SESSION/FACILITATION MEETING CONDUCTED
As of 1st Quarter CY 2026**

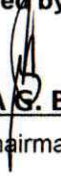
Name of Project/Issues Details	Location	Implementing Agency	Date of PSS/ Facilitation Meeting	Concerned Agencies	Agreements Reached	Next Steps
IMPROVEMENT OF BALUARTE POINT: SITE DEVELOPMENT, LANDSCAPING AND HARDSCAPING (PHASE I)/ Delayed Project Implementation	Brgy. District IV, Babatngon, Leyte	MEO-LGU Babatngon	March 3, 2026	MLGU/MEO	Required the contractor to submit necessary documents to justify the delay in the project implementation	Involve a formal review process to determine the validity of the justification if already submitted by the contractor, Determine if the delay event actually affected the project's implementation and the appropriate contractual action.
CONSTRUCTION OF SLOPE PROTECTION WITH CONCRETE PAVEMENT AT BRGY. UBAN/Project Implementaion was not regularly coordinated with MEO and LPMC	Brgy. Uban, BL	BLGU	March 3, 2026	BLGU/MEO	Required the BLGU to always and promptly submit a copy of the NTP for all future projects to MEO/LPMC for proper project monitoring	Orientation of all brgys for the activation/creation or reconstituting the Barangay Project Monitoring Committee if already established.
IMPROVEMENT OFMULTI-PURPOSE HALL/Poor painting workmanship of ceiling	Brgy Rizal II, BL	BLGU	March 3, 2026	BLGU/MEO	Required the contractor to refine the painting works observed	Follow-up joint re-inspection once the refinement of painting works are complete.

Prepared by:


VICKY S. PLACA

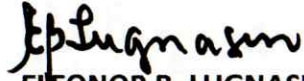
PMC Secretariat

Approved by:


HON. LITA S. BERGULA

PMC Chairman

Noted by:


ELEONOR B. LUGNASIN

Municipal Mayor