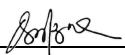


MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES
In CY 2026

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			
Re-roofing of fish shed house (Phase II) - Brgy. Baybay, Carigara, Leyte	Brgy. Baybay, Carigara, Leyte	LGU Carigara	Design, Scope, Technical Specifications	Open portion of the wall facing north that allows rain water to penetrate inside the shed, although not included in the Scope of Work)	Refer issue to MEO and inform LCE of the request of end users to close the open portion of the wall facing north	MEO - technical expertise	Document all inspection activities real-time to support findings and record it immediately and encouraged blame-free reporting. / Provide detailed reports to project teams through the checklist and brief summaries with recommendations
Repair and improvement of RHU buildings - Brgy. Ponong, Carigara, Leyte	Brgy. Ponong, Carigara, Leyte	LGU Carigara	Sustainability, Operations and Maintenance	On-going / presence of Concrete ceiling soffit with extensive spalling and exposed reinforcing steel bars. Presence of cracks on walls.	Inform MEO for further projects to observe structural integrity/ Document and report findings to the LCE	MEO - technical expertise	Documenting inspection activities in real time supported accurate findings, enabled immediate recording of observations, and encouraged a blame-free reporting culture. Timely feedback and recommendations allowed issues to be addressed promptly, helping expedite solutions, minimize project delays, and improve overall project implementation.
Repair of multi-purpose building (Liga hall) - Brgy. Ponong, Carigara, Leyte	Brgy. Ponong, Carigara, Leyte	LGU Carigara	Design, Scope, Technical Specifications	On-going and behind schedule / unfinished painting works upon inspection, repair of water system; worksite is not properly secured; project signboard is posted but without details of progress	Referred to MEO and inform for further projects to observe structural integrity/ Document and report findings to the LCE	MEO - technical expertise	Documenting inspection activities in real time supported accurate findings, enabled immediate recording of observations, and encouraged a blame-free reporting culture. Timely feedback and recommendations allowed issues to be addressed promptly, helping expedite solutions, minimize project delays, and improve overall project implementation.
Construction of Food Park and Food Stalls along Boulevard (Phase 2) - Along Boulevard Brgy. Ponong, Carigara, Leyte	Along Boulevard Brgy. Ponong, Carigara, Leyte	LGU Carigara	Design, Scope, Technical Specifications	Rain water runoff from the roof splashes to the adjacent stalls display area	Inform MEO for further projects to observe structural integrity/ Document and report findings to the LCE; Forward to MEO the issues identified and recommended possible measures to resolve it.	MEO - technical expertise	Document all inspection activities real-time to support findings and record it immediately and encouraged blame-free reporting. / Provide detailed reports to project teams through the checklist and brief summaries with recommendations

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Date:	September 21, 2026	Date:	September 21, 2026