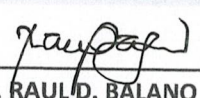


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

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 Material Recovery Facility Building	Brgy. San Pablo Tabontabon, Leyte	LGU	Implementation/Work Execution	1. Several items (including palitada and steel matting for upper-level division) were found incomplete during initial inspection. 2. Contractor installed unplanned sliding windows and grills in the office area and proposed these as a substitute for steel matting.	1. Conducted re-inspection to verify completed works and assess outstanding items. 2. Scheduled a meeting with the contractor and LPMC to discuss the substitution proposal. 3. Directed the contractor to complete palitada works while the substitution request undergoes technical review. 4. Coordinated with LGU Engineering Office to evaluate if installed items meet project requirements.	LPMC: Led inspections, facilitated meetings, and drafted action plans. - LGU Tabontabon: Provided technical assessment of installed works and reviewed project compliance. - DILG Province: Provided guidance on project specifications and substitution protocols. - Project Contractor: Completed most pending works, submitted documentation for review, and coordinated with all agencies.	1. Proactive Monitoring: Regular re-inspections help track progress and address gaps early – this should be standardized across all LGU and barangay projects. 2. Documentation is Key: All changes or substitutions to approved plans must be properly documented and reviewed before acceptance to avoid delays. 3. Stakeholder Coordination: Regular meetings with contractors and technical offices ensure alignment on project standards and prevent unplanned works. 4. Flexibility with Compliance: When unplanned works meet functional needs, technical reviews can be used to validate their suitability as substitutes, balancing quality and practicality.

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