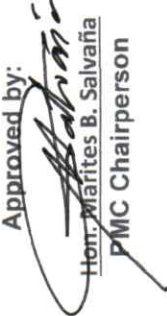


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM
KEY LESSONS LEARNED FROM ISSUES RESOLVED AT THE LPMC LEVEL
1st Quarter 2026

Program/ Project Title	Project Location	Proponent/ Implementing Agency	Problem/Issue		Strategies/Actions Taken to Resolve the Problem/Issue	Responsible Entities/Key Actors and their Specific Assistance	Lessons Learned and Good Practices that could be Shared to the NPMC/Other PMCs**
			Nature	Details			
1 Major Repair and Improvement of Various Sections of Tanauan Public Market	Brgy. San Roque	LGU Tanauan	Tileworks issue	The tiles, particularly at the upper portion, are unevenly cut, affecting their alignment during installation	The LPMC recommends that the improperly cut tiles be replaced or reinstalled to ensure proper alignment and uniform appearance	Engineering Office	Project site inspection matters significantly to identify and mitigate issues early
2 Rehabilitation of Multi-purpose building	Brgy. Canramos	LGU Tanauan	Basketball court and ramp standard size issues	-The basketball court dimension does not meet the standard specification -Ramp does not meet the required specifications	-The LPMC recommends that the as- built court dimensions be properly documented and officially adopted for local or recreational use -Recommends also that the ramp be redesigned or reconstructed to comply with the maximum allowable slope	Engineering Office	Project site inspection matters significantly to identify and mitigate issues early
3 Construction of Sanitary Landfill and its Facilities (Phase 2)- Establishment of Material Recovery Facility with Sorting and Composting Facility and Septic Vault	Brgy. Cabuynan	LGU Tanauan	Absence of drainage system	No existing drainage system is available on site to adequately convey or manage excess floodwater	The LPMC recommends that an appropriate drainage system be installed to effectively manage excess floodwater and prevent water accumulation within the project site	Engineering Office	Project site inspection matters significantly to identify and mitigate issues early

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