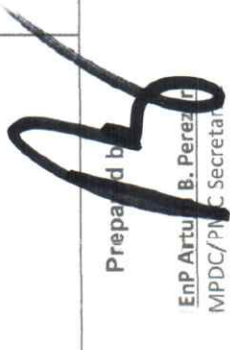
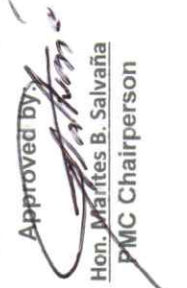


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM
KEY LESSONS LEARNED FROM ISSUES RESOLVED AT THE LPMC LEVEL
2nd Quarter 2026

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	-Tile grouting works -Water supply problem -Accessibility Design -Project Billboard Details	-Tile grouting works are partially completed with inconsistent quality -No water supply, not included in the project scope -Side and back entrance has no ramps, not included in the project scope -Incomplete project billboard details	-Proposed the allocation of funds for the installation of a water tank within the Public Market premises -Inform the contractor regarding the observation that the details indicated on the project billboard are incomplete -Side and back access ramps are not part of the approved original scope of works. It is hereby recommended for funding consideration for next budget cycle -Minor technical corrections needed on the tile grouting and proper finishing	Engineering Office	Emphasizing the importance of systematic and detailed documentation: taking accurate notes, photographs, measurements, and gathering supporting evidence during the inspection ensures that findings are verifiable, recommendations are well-founded, and there is a clear record for future reference
2 Rehabilitation of Multi-purpose building	Brgy. Canramos	LGU Tanauan	- Access ramp to second floor -Ramp Slope	- Certain individuals or groups were already using the facility even though it has not yet been officially turned over to the LGU -No ramp going to second floor -Ramp entrance was steep	-It is recommended to advise the Local Chief Executive that the facility is still subject to formal turnover and official acceptance by the LGU prior to its use -The ramp going to second floor is not included in the original project scope. Endorse to the proper authority for possible inclusion in the budgeting or separate funding request if the proposed elevator is deemed necessary and viable -It is recommended that the Municipal Engineering Office coordinate with and formally inform the DPWH, as the implementing agency, regarding the need to redesign or reconstruct the ramp to strictly comply with the required slope specifications.	DPWH 1ST LEYTE DISTRICT	Emphasizing the importance of systematic and detailed documentation: taking accurate notes, photographs, measurements, and gathering supporting evidence during the inspection ensures that findings are verifiable, recommendations are well-founded, and there is a clear record for future reference
3 Establishment of Artificial Habitat within Municipal Waters	Brgy. Sto. Niño	LGU Tanauan	None	None	None	Agriculture's Office	

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