

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM
KEY LESSONS LEARNED FROM ISSUES RESOLVED AT THE LPMC LEVEL
3rd 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	Inadequate water supply and durability of market facilities	The project site was observed to have no adequate water supply system. The partitioning walls in the Vegetable Section were made of ordinary plywood, which may not be sufficiently durable for continuous market operations. The ceiling portions were also observed to require improvement to ensure durability, safety, and long-term functionality.	The LPMC recommended the provision of an adequate water supply system for the project area. The Committee also recommended replacing the existing ordinary plywood partitioning walls with more durable, appropriate, and safer materials, subject to technical evaluation and availability of funds. For the ceiling, the LPMC recommended assessment and necessary repair or replacement of portions that are not sufficiently durable. The concerned offices were advised to coordinate on the technical requirements, cost estimates, and appropriate interventions.	Market Office, Engineering Office	Direct, on-site verification enabled members to confirm that outputs matched plans and that implementation remained on track
2 Periphery Improvement and Security Enhancement in Sanitary Landfill	Brgy. Cabuynan	LGU Tanauan	None	None	The project was deemed fully satisfactory upon evaluation.	MENRO, Engineering Office	Direct, on-site verification enabled members to confirm that outputs matched plans and that implementation remained on track
3 Safe Closure and Rehabilitation of Open Dumpsite (Phase 1)	Brgy. Lapay	LGU Tanauan	None	None	The project was deemed fully satisfactory upon evaluation.	MENRO, Engineering Office	Direct, on-site verification enabled members to confirm that outputs matched plans and that implementation remained on track

4	Construction of 68 units Perimeter Layer Niches	Brgy. San Miguel	LGU Tanauan	None	None	The project was deemed fully satisfactory upon evaluation.	Engineering Office	Direct, on-site verification enabled members to confirm that outputs matched plans and that implementation remained on track
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