

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

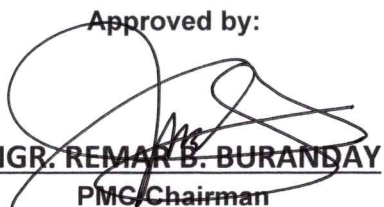
Program/ Project Title	Project Location	Proponent/ Implementing Agency	Problem/Issue		Strategies/Actions Taken to Resolve the Problem/Issue	Responsible Entities/Key Actors and their Specific Assistance	Lessons Learned and Good Practices that could be Shared to the NPMC/Other PMCs**
			Nature	Details			
Purchase and Installation of Thermal Decomposition Machine at Municipal MRF; Improvement of MRF Building; Construction of Municipal Gymnasium; Construction of Drainage Canal	Tunga, Leyte	LGU Tunga		Absence of required project signboards in all completed projects	Conducted joint inspection; issued LPMC Resolution No. 05 directing compliance with project signboard requirements and recommending withholding/deferment of final payments until compliance is verified	LPMC, Municipal Engineering Office, BAC, Municipal Budget Office, Accounting Office, Contractors	Project signboard compliance should be included as a mandatory requirement during project implementation, final inspection, acceptance, and processing of contractor payments to strengthen transparency, accountability, and project monitoring. Early monitoring prevents compliance deficiencies after project completion.

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			
Purchase and Installation of Thermal Decomposition Machine and Improvement of MRF Building	Brgy. San Roque, Tunga, Leyte	LGU Tunga		Existing Residual Containment Area (RCA) was removed to accommodate project implementation	LPMC recommended establishment of a new RCA to ensure continued compliance with solid waste management and SGLG requirements	MENRO, MEO, Municipal Government, LPMC	Infrastructure and environmental projects should consider the preservation or replacement of existing environmental compliance facilities during project planning and implementation to avoid creating compliance gaps and ensure uninterrupted service delivery.

Prepared by:


ENGR. MARLON B. ARINTOC
 PMC Secretariat

Approved by:


ENGR. REMAR B. BURANDAY
 PMC Chairman

Noted by:


ENGR. REINBERT C. COSTELO
 Municipal Mayor