

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROBLEM-SOLVING SESSION/FACILITATION MEETING CONDUCTED
As of 3rd Quarter 2026

Name of Project/Issues Details	Location	Implementing Agency	Date of PSS/ Facilitation Meeting	Concerned Agencies	Agreements Reached	Next Steps
Construction and Installation of Solar Street Lighting System (8 Barangays). Issues noted during the joint inspection: (1) solar panel of one solar lamp was obstructed by tree branches and foliage; (2) project billboard/signboard was not found at the inspected site; and (3) project implementation was still ongoing, with validated physical accomplishment of 10.87% as of August 26, 2026, against scheduled accomplishment of 0.53%, with contract expiry on December 1, 2026.	All Eight (8) barangays of Tunga, Leyte	LGU Tunga	26-Aug-26	LPMC & DILG-LEYTE Representatives	The LPMC and DILG-Leyte representatives acknowledged the inspection findings and agreed on the need for immediate corrective action and continued monitoring. The concerned LGU technical personnel and contractor shall address the identified deficiencies. The solar panel obstruction shall be cleared; the project billboard/signboard shall be installed/reinstalled, properly secured and maintained; and the corrective actions shall be documented through photographs. The LPMC shall continue monitoring the project until completion.	1. Coordinate with the contractor and concerned barangays for immediate implementation of the corrective actions.

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						3. Install/reinstall and properly secure the project billboard/signboard.
						4. Submit before-and-after photographic documentation of the corrective actions to the appropriate office.
						5. Continue monitoring the project implementation and physical accomplishment until completion within the contract period.
						6. Ensure that the SUBAYBAYANI Reporting Focal Person participates in relevant LPMC monitoring meetings and assists in updating the required reports. monitoring/validation activities.
						7. Include the status of compliance in succeeding LPMC

Prepared by:

ENGR. MARLON B. ARINTOC

PMC Secretary

Approved by:

ENGR. REMAR B. BURANDAY

PMC Chairman

Noted by:

ENGR. REINBERT C. COSTELO

Municipal Mayor