

**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/<br>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**                                                                                                                                                                                                                                                  |
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|                                                                                              |                                            |                                                                                             | Nature                                          | Details                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                   |
| FY 2026 LGSF-GEF Construction and Installation of Solar Street Lighting System (8 Barangays) | Municipality of Tunga, Leyte – 8 Barangays | Municipality of Tunga, Leyte / concerned LGU technical personnel and contractor SD Builders | Project Monitoring and Reporting / Coordination | The LPMC noted that LGSF-GEF projects and LGU infrastructure projects are covered by SUBAYBAYANI reporting. The designated SUBAYBAYANI reporting focal person was not present during the project monitoring discussion, creating a need to ensure that the person responsible for reporting is fully informed of the actual status of PPAs. | The LPMC adopted Resolution No. 06, Series of 2026, requiring the designated SUBAYBAYANI Reporting Focal Person, Mr. Salvador Q. Morante, to attend LPMC meetings and project monitoring activities whenever concerned PPAs are included in the agenda, present/validate the latest PPA status, and coordinate the submission/updating of SUBAYBAYANI reports. | LPMC – policy direction and monitoring;<br>SUBAYBAYANI Reporting Focal Person – validation and updating of reports;<br>Municipal Engineer/project focal persons – provide actual project implementation status; MLGOO – initiated the measure. | Designated reporting focal persons should participate in LPMC monitoring activities. Direct participation of the reporting focal person improves the accuracy, timeliness, and consistency of project status reporting. Coordination between the LPMC, project implementers, and reporting personnel should be institutionalized. |

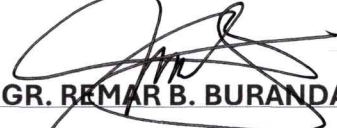
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| FY 2026 LGSF-GEF Construction and Installation of Solar Street Lighting System (8 Barangays) | Municipality of Tunga, Leyte – 8 Barangays / inspected project site | Municipality of Tunga, Leyte / concerned LGU technical personnel and contractor SD Builders | Project Transparency / Compliance | During the DILG-Leyte joint inspection on August 26, 2026, the project billboard/signboard was not found at the inspected site. The Committee was informed that a signboard had previously been installed but was no longer present. | The LPMC adopted Resolution No. 07, Series of 2026, directing the concerned LGU technical personnel and contractor to immediately install/reinstall the billboard/signboard at a clearly visible and accessible location, properly secure and maintain it, coordinate with concerned barangay officials to prevent unauthorized removal, and document the corrective action through photographs. | Municipal Engineer/LGU technical personnel – coordination and monitoring; SD Builders – installation/reinstallation and securing of signboard; concerned barangay officials – assistance in safeguarding the signboard; LPMC/DILG-Leyte – monitoring and validation. | Project identification and transparency measures must be maintained throughout project implementation. Installation alone is insufficient; project signboards should be placed in visible locations, properly secured, periodically checked, and supported by photographic documentation. |
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| FY 2026 LGSF-GEF Construction and Installation of Solar Street Lighting System (8 Barangays) | Municipality of Tunga, Leyte – 8 Barangays / affected solar streetlight site | Municipality of Tunga, Leyte / Municipal Engineer, concerned barangay officials, LGU personnel and SD Builders, as appropriate | Site Condition / Maintenance and Functionality | The joint inspection found that the solar panel of a solar lamp was obstructed by tree branches and foliage, which may affect the solar panel's exposure and intended operation of the solar streetlight. | The LPMC adopted Resolution No. 08, Series of 2026, directing the Municipal Engineer, in coordination with concerned barangay officials, LGU personnel and contractor as appropriate, to undertake the necessary trimming/clearing of branches and foliage directly obstructing the solar panel. Photographs before/during and after rectification shall be submitted, and the affected solar streetlight shall continue to be monitored to prevent recurrence. | Municipal Engineer – technical coordination; concerned barangay officials/LGU personnel – clearing and site assistance; contractor – assistance as appropriate; LPMC – follow-up monitoring and validation. | Site conditions affecting project functionality should be identified early and addressed through coordinated local action. Post-installation monitoring should include surrounding vegetation and other physical conditions that may affect solar exposure. Corrective actions should be documented and periodically checked to prevent recurrence. |
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