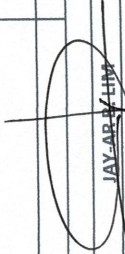


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED
As of August 2026 (3rd Quarter)

Program/Project Title	Issue Details	Issue Typology	Location	IA	Date of Meeting	Concerned Agencies	Agreements Reached
Rehabilitation/Improvement of Level II Potable Water Supply System , Brgy. Imelda, Catarman, Northern Samar	Although the project has attained 100% physical accomplishment, the inspection revealed that some tapstands are not operational due to the absence of water discharge. This condition affects the functionality and sustainability of the completed water supply system. The issue requires immediate validation and corrective measures to ensure that all installed facilities are capable of delivering potable water service as intended under the project objectives.	Performance of Contractors/Consultants	Brgy. Imelda, Catarman, Northern Samar	LGU Catarman	August 04, 2026	MEO, LPMC	The implementing agency committed to conduct a thorough assessment of the water supply system, including the source, distribution pipelines, valves, and tapstand connections, to determine the cause of the non-functional outlets. The LGU Catarman agreed to undertake the necessary corrective measures, such as repair, adjustment, or replacement of defective components, to restore proper water flow in all affected tapstands. The project implementing team shall conduct follow-up testing and validation after the corrective actions to confirm that all tapstands are fully operational and capable of delivering potable water service. The concerned barangay officials and local stakeholders agreed to coordinate with the LGU for the proper operation, monitoring, and maintenance of the water supply system to ensure long-term functionality and sustainability. A follow-up inspection shall be conducted to verify compliance with the agreed corrective actions and confirm that the facility is serving its intended beneficiaries.
Construction of Balay-Palangga Phase-1, Brgy. Galutan, Catarman, N. Samar	No major technical, structural, financial, or implementation issues were identified during the LPMC validation and site inspection. The completed Construction of Balay-Palangga Phase-1 was found to be compliant with the approved plans, specifications, and Program of Works.	Performance of Contractors/Consultants	Brgy. Galutan, Catarman, Northern Samar	LGU Catarman	August 04, 2026	MEO, LPMC	The Local Project Monitoring Committee (LPMC) and LGU Catarman representatives agreed to undertake the necessary measures to ensure the continuity, sustainability, and successful completion of the Balay-Palangga Project through the implementation of Phase 2.

Repair/Rehabilitation/improvement of Barangay Road, Brgy. UEP Zone III, Catarman, Northern Samar	The Local Project Monitoring Committee (LPMC) conducted a technical ocular inspection and validation of the completed Repair/Rehabilitation/Improvement of Barangay Road located at Brgy. UEP Zone III, Catarman, Northern Samar. The inspection covered the assessment of completed road rehabilitation works, including the condition of the Portland Cement Concrete Pavement (PCCP), surface quality, alignment, drainage considerations, workmanship, and compliance with the approved plans, specifications, and Program of Works (POW). The committee also validated the reported project accomplishment through actual site observation and review of available project implementation records.	Performance of Contractors/Consultants	Brgy. UEP Zone 3, Catarman, Northern Samar	LGU Catarman	August 04, 2026	MEO, LPMC	The LPMC and LGU Catarman agreed that the completed road rehabilitation project has achieved its intended objective of improving accessibility and mobility within the barangay. The committee acknowledged the satisfactory completion of the PCCP rehabilitation works while noting minor surface quality observations on selected pavement sections. The implementing agency shall ensure that appropriate corrective measures are undertaken for identified pavement surface imperfections, including proper documentation of any repair activities conducted. Regular inspection and preventive maintenance shall be implemented to preserve pavement durability, ensure road safety, and extend the service life of the rehabilitated road facility.
Construction of Multi-Purpose Evacuation Building Phase 1, Brgy. Dalakit, Catarman, Northern Samar	The primary issue identified is the delay in project implementation progress compared with the approved construction schedule, as reflected by the -26.38% project slippage. The variance between the target and actual accomplishment requires immediate intervention to prevent further delay and ensure completion within the prescribed implementation period. The LPMC also noted the need for closer monitoring of work productivity, resource deployment, and construction scheduling. No major technical, structural, or quality-related issues were identified during the inspection.	Performance of Contractors/Consultants	Brgy. Dalakit, Catarman, Northern Samar	LGU Catarman	August 04, 2026	MEO, LPMC	The LPMC and LGU Catarman representatives agreed that immediate measures shall be undertaken to address the identified -26.38% project slippage and ensure completion within the approved implementation period. The contractor and project management team shall prepare and implement a recovery or catch-up plan detailing additional manpower, equipment deployment, revised work scheduling, and strategies to accelerate remaining activities. The implementing office shall strengthen project supervision, conduct regular progress monitoring meetings, and closely coordinate with the contractor to resolve any factors affecting project delivery. The committee further agreed that updated physical and financial accomplishment reports shall be regularly validated to ensure accurate monitoring, transparency, and accountability in project implementation. Upon completion, the facility shall undergo final inspection, acceptance, and turnover procedures to ensure readiness for disaster response and community utilization.
 JAY-AR B. LUNA LMPC Chairman/MENRO  DIANNE E. ROSALES Municipal Mayor							
Submitted by:	Approved by:						
Designation/Office:	Designation/Office:						
Date:	Date:			August 04, 2026			