

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
KEY LESSONS LEARNED FROM ISSUES RESOLVED AND BEST PRACTICES
In 2026

Program/Project Title	Location	Implementing Agency	Problem/ Issue		Strategies/Actions Taken to Resolve the Problem/Issue	Responsible Entity/Key Actors and their Specific Assistance	Lessons learned and Good Practices that could be shared to the NPMC/Other PMCs
			Nature	Details			
Construction of Box Culvert and Reinforced Concrete Drainage Canal	So. Bagacay, Barangay 5, Capul, Northern Samar	LGU		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction of Two-Storey Barangay Hall Extension with Day Care Center	Barangay 2, Capul, Northern Samar	BLGU		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction of Roads & Improvement of Structural Concrete Box Culvert	So. Cattasan, Barangay 1, Capul Northern Samar	LGU		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction of Multi-Purpose Building	Barangay San Luis, Capul Northern Samar	LGU		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction of Multi-Purpose Building	So. Cantil, Barangay San Luis, Capul Northern Samar	LGU		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction of Perimeter Fence	Barangay San Luis, Capul Northern Samar	LGU		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction of Perimeter Fence of Multi-Purpose Building	So. Cantil, Barangay San Luis, Capul Northern Samar	LGU		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction/Improvement of CapulCircumferential Road	Barangay Oson, Capul, Northern Samar	DPWH		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction of Multi-Purpose Building (Tourism Building Phase 1)	Barangay 5, Poblacion, Capul, Northern Samar	DPWH		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction/ Expansion of Water System	Barangay Sawang, Capul, Northern Samar	LGU		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction/ Expansion/ Improvement of Irrigation System	So. Diraya, Barangay 5, Capul, Northern Samar	LGU		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction of Reinforced Concrete Drainage Canal	So. Abtay, Barangay 5, Capul, Northern Samar	LGU		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction of Slope Protection & Reinforced Concrete Drainage Canal	So. Pal-og, Barangay 5, Poblacion, Capul, Northern Samar	LGU		None observed during inspection.	Continue regular monitoring and maintenance.	LPMC – Conducted project inspection and monitoring.	Regular monitoring and maintenance help sustain the functionality of completed infrastructure projects.
Construction of Reinforced Concrete Drainage Canal	Barangay 1, Capul Northern Samar	BLGU		Minor construction defects affecting the smooth flow of water.	Conduct corrective works on defective portions and ensure proper finishing of the canal flooring to improve drainage efficiency.	LPMC – Conducted project inspection, documentation, and monitoring of the drainage structure. MEO – To assess observed construction concerns and provide technical recommendations for corrective measures.	Regular inspection and early identification of construction deficiencies help ensure proper drainage functionality and improve the quality of infrastructure projects.
Construction of Reinforced Concrete Drainage Canal	Barangay 2, Capul Northern Samar	BLGU		Obstruction affecting accessibility and proper maintenance of the drainage facility.	Remove the obstruction and ensure regular maintenance of the drainage canal area.	LPMC – Conducted site inspection and validated existing conditions. Barangay Officials – Assisted in identifying site concerns and coordinating necessary actions within the area.	Proper coordination between monitoring committees and local stakeholders helps address site-related concerns and maintain project functionality.
Construction of Reinforced Concrete Drainage Canal	Barangay 1, Capul Northern Samar	BLGU		Minor construction quality concerns requiring monitoring.	Conduct necessary corrective measures and continue monitoring of the structure's condition.	LPMC – Conducted monitoring and documentation of project condition. MEO – Provided technical assessment and recommendations regarding construction quality concerns.	Continuous monitoring and technical evaluation contribute to the timely resolution of construction issues and ensure compliance with project standards.
Improvement and Rehabilitation of Road	San Ignacio Street and Buenaventura Street, Barangay 2, Capul	LGU		No major issues observed during inspection. Continuous monitoring is required to ensure timely completion and compliance with project requirements.	Continue project implementation and conduct regular monitoring to ensure timely completion, quality workmanship, and compliance with approved plans and specifications.	LPMC – Conducted regular project inspection, monitoring, validation of actual site conditions, and documentation of project progress. Municipal Engineering Office (MEO) – Provided technical supervision, assessment of construction activities, and ensured compliance with approved plans, specifications, and engineering standards. Project Implementers/Contractors – Continued implementation of project activities and addressed monitoring observations.	Regular monitoring and coordination among the LPMC, implementing offices, and contractors help ensure that ongoing projects remain on track and comply with approved plans and specifications. Early identification of concerns allows timely corrective actions and prevents delays in project completion.
Construction of Road	From Barangay Oson to Barangay 1, Capul Northern Samar	LGU		No major issues observed during inspection. Continuous monitoring is required to ensure timely completion and compliance with project requirements.	Continue construction activities and regularly monitor project progress to ensure completion according to approved plans, specifications, and target schedule.	LPMC – Conducted site inspection and monitored project accomplishment and implementation status. MEO – Provided technical guidance and evaluation of construction progress. Barangay Officials – Assisted in site coordination and provided support during project monitoring activities.	Continuous collaboration among stakeholders promotes effective project supervision. Proper documentation of inspection findings and progress updates supports transparency and better decision-making for project implementation.
Construction of Barangay Road	Barangay Jubang, Capul Northern Samar	LGU		No significant issues observed during inspection.	Continue regular monitoring and maintenance of the road.	LPMC – Conducted site validation and project monitoring. Barangay Officials – Assisted in monitoring the condition and utilization of the completed road facility.	Community involvement and regular maintenance practices help preserve completed infrastructure projects.
Construction of Slope Protection	Barangay Sawang, Capul Northern Samar	BLGU		No major issues observed during inspection.	Continue regular monitoring and maintenance of the slope protection structure.	LPMC – Conducted inspection and assessment of the slope protection structure. MEO – Provided technical guidance regarding structural condition and maintenance requirements.	Regular assessment of slope protection structures helps prevent future damages and ensures safety and durability.
Construction of Multi-Purpose Building Phase II	Barangay Landusan, Capul Northern Samar	BLGU		No major issues observed during inspection. Continuous monitoring is necessary to ensure completion within the prescribed timeline.	Continue monitoring of construction activities and ensure compliance with approved plans, specifications, safety requirements, and quality standards until project completion.	LPMC – Performed monitoring, validation, and documentation of ongoing construction works. MEO – Provided technical inputs regarding quality control and compliance with construction standards. Project Contractor/Implementer – Undertook corrective measures and ensured continued implementation of remaining works.	Consistent inspection and quality control measures are important in ensuring that infrastructure projects are completed according to standards. Regular coordination between monitoring teams and implementers improves project delivery and sustainability.

Improvement of Barangay Road	Barangay San Luis, Capul Northern Samar	BLGU		No significant issues observed during inspection. Remaining works require continuous monitoring until completion.	Continue project implementation and conduct regular inspection to ensure quality completion and compliance with project requirements.	LPMC – Conducted project monitoring and assessed the current condition and progress of the road improvement works. Barangay Officials – Assisted in monitoring site conditions and ensuring coordination with the community. MEO – Provided technical recommendations for proper implementation and maintenance.	Community participation and regular monitoring contribute to the successful completion and long-term functionality of infrastructure projects. Maintaining coordination between local stakeholders helps address concerns promptly.
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Date:	September 18, 2026	Date:	September 18, 2026