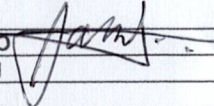


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROBLEM SOLVING SESSIONS/FACILITATION MEETING CONDUCTED
As of 3rd Quarter 2026

Program/Project Title	Issue Details	Issue Typology	Location	IA	Date of Meeting	Concerned Agencies	Agreements Reached
Negotiated Procurement for the Rehabilitation / Improvement of Barangay Health Station	1. DAMAGE RAIN GUTTER 2. TILE WALLING NEARLY DETACH FROM WALL 3. RUSTED WORKING TABLE	Design, Scope, Technical Specifications	Barangay Gebonawan	MUNICIPALITY OF LOPE DE VEGA	25/08/2026	MEO / BLGU/ MLGU	N/A
Negotiated Procurement for the Rehabilitation / Improvement of Barangay Health Station	RISK OF ELECTRIC SHOCKS AS LIVE WIRE FROM NORSAMELCO POST TOUCHES THE ROOF OF THE BUILDING	Site Condition/Availability	Barangay Magsaysay	MUNICIPALITY OF LOPE DE VEGA	17/08/2026	MEO / BLGU/ MLGU	N/A
Construction of 1 unit of Comfort Room and 2 unit Hand Washing	ROOF SUPPORT POSTS - FUNCTIONAL BUT UNPAINTED / UNFINISHED	Design, Scope, Technical Specifications	Barangay Somoroy	MUNICIPALITY OF LOPE DE VEGA	09/01/2026	MEO / BLGU/ MLGU	N/A
Canal Concreting with Cover	PRESENCE OF SANDS/SOIL/MUD IN AN OPEN CANAL	Site Condition/Availability	Barangay Upper Caynaga	MUNICIPALITY OF LOPE DE VEGA	07/01/2026	MEO / BLGU/ MLGU	N/A
Improvement of Senior Citizen and PDAO Center	PVC Door Jam and Door Difficult to Close/Open	Design, Scope, Technical Specifications	Barangay Poblacion , Lope de Vega	MUNICIPALITY OF LOPE DE VEGA	17/08/2026	MEO / BLGU/ MLGU	N/A

Submitted by:	MICAEL ALMENDO 	Approved by:	 BOBBY C. SALUDARIO
Designation/Office:	LPMC CHAIRMAN		MUNICIPAL MAYOR
Date:	9/16/2026	Date:	9/16/2026