

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
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			
Negotiated Procurement for the Rehabilitation / Improvement of Barangay Health Station	Barangay Gebonawan	LGU LOPE DE VEGA	Design, Scope, Technical Specifications	1. DAMAGE RAIN GUTTER 2. TILE WALLING NEARLY DETACH FROM WALL 3. RUSTED WORKING TABLE	1. Required MEO to Provide LPMC Team POW , and other related documents for monitoring 2. Advised foreman to display Billboard 3. Fix damage rain gutter and install support 4. Install window grills on all windows 5. Remove and Replace tile walling 6.Remove rust and repaint	N/A	Regular meetings and site visit and encourage the participation of CSOs.
Negotiated Procurement for the Rehabilitation / Improvement of Barangay Health Station	Barangay Magsaysay	LGU LOPE DE VEGA	Site Condition/Availability	RISK OF ELECTRIC SHOCKS AS LIVE WIRE FROM NORSAMELCO POST TOUCHES THE ROOF OF THE BUILDING	1.Required MEO to provide POW's for all project to be monitored. 2. Provide /Activate water connection at BHS 3. BLGU to Coordinate NORSAMELCO for possible relocation / repair of wire connection	N/A	
Construction of 1 unit of Comfort Room and 2 unit Hand Washing	Barangay Somoroy	LGU LOPE DE VEGA	Design, Scope, Technical Specifications	ROOF SUPPORT POSTS - FUNCTIONAL BUT UNPAINTED / UNFINISHED	1. Repair & Reinforce : Patch with cement based filler; Apply fiberglass mesh tape over joint to prevent re-cracking ; repair with moisture resistant paint. (CONTRACTOR) 2. CHECK CONNECTIONS; TIGHTEN SUPPLY LINE; INSTALL PROPER COVER/CAP; IMPROVE DRAINAGE (CONTRACTOR)	N/A	
Canal Concreting with Cover	Barangay Upper Caynaga	LGU LOPE DE VEGA	Site Condition/Availability	PRESENCE OF SANDS/SOIL/MUD IN AN OPEN CANAL	1. INSTALL BILLBOARD AS REQUIRED BEFORE CONSTRUCTION. 2. REQUIRED MEO TO PROVIDE POW BEFORE THE CONDUCT OF MONITORING 3. COMPLETE METAL COVER OF OPEN CANAL 4. NEED FOR DECLOGGING OF BLGU	N/A	
Improvement of Senior Citizen and PDAO Center	Barangay Poblacion , Lope de Vega	LGU LOPE DE VEGA	Design, Scope, Technical Specifications	PVC Door Jam and Door Difficult to Close/Open	1. To require the MEO to provide POW before the scheduled monitoring 2. Complete finishing and painting of walls 3.Apply tile grout to Comfort Room Wall and Floor 4.Remove and Replace Door and Door Jam	N/A	

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Date:	9/16/2026	Date:	9/16/2026