

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

Program/Project Title	Issue Details	Issue Typology	Location	IA	Date of Meeting	Concerned Agencies	Agreements Reached
Terminal Pavillion Improvement	Inspection noted incomplete/poor finishing: painting appears limited to the first coat; fascia board, ceiling and side enclosure are incomplete, leaving exposed plywood vulnerable to rainwater; posts have rough and uneven finishing; and the project billboard lacks required details. Overall workmanship requires correction.	Performance of Contractors/Consultants	Ward III		September 3, 2026	LGU- San Antonio/ Contractor	The contractor shall complete and correct all deficient works in accordance with the approved plans and specifications, including proper painting, completion of fascia board/ceiling/side enclosure, correction and finishing of posts, and completion of project billboard information. Corrective works shall be subject to reinspection prior to acceptance.

Submitted by:	RUSTICO B. CASTILLO, JR.	Approved by:	GARY M. LAVIN
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	8-Sep-26	Date:	8-Sep-26