

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			
Terminal Pavilion Improvement	Terminal Pavilion Improvement	Brgy. Ward III, San Antonio, Northern Samar	MLGU-MEO	Performance of Contractors	Incomplete and poor-quality finishing/workmanship: painting appears limited to the first coat; fascia board, ceiling and portions of the side enclosure remain incomplete, exposing plywood to possible rainwater intrusion; concrete posts have rough and uneven/misaligned finishing; and the project billboard lacks required project details.	The deficiencies were documented during the LPMC inspection and referred to the Implementing Office and contractor. The contractor was required to complete the prescribed painting works, fascia board, ceiling and side enclosure; correct and properly finish the posts; complete the project billboard information; and rectify all noted deficiencies prior to acceptance and reinspection.	LGU San Antonio / Municipal Engineering Office – technical supervision and verification of corrective works; Contractor – completion and rectification of deficient works; LPMC – monitoring, documentation and reinspection.	Detailed site inspection and timely documentation of workmanship deficiencies help prevent premature acceptance of substandard or incomplete works. Corrective actions should be clearly communicated, tracked, and verified through reinspection before project acceptance. Particular attention should be given to weatherproofing, finishing quality and completeness of required project information.
Const./Installation of Fire Hydrants(Strategic Areas)	n of Fire Hydrants(Strategic Areas)	Brgy. Ward II, San Antonio, Northern Samar	MLGU-MEO	Others	NONE	NONE	NONE	NONE
Const. of Access Road to Sanitary Landfill	Const. of Access Road to Sanitary	San Antonio, Northern Samar	MLGU-MEO	Others	NONE	NONE	NONE	NONE
Additional Water Supply to Evacuation Center	Supply to Evacuation	San Antonio, Northern Samar	MLGU-MEO	Others	NONE	NONE	NONE	NONE
Const. of MRF Bldg. Phase II	Const. of MRF Bldg. Phase II	San Antonio, Northern Samar	MLGU-MEO	Others	NONE	NONE	NONE	NONE
Maintenance & Improvement of Natural Hazard & Gender Responsive Evacuation	Maintenance & Improvement of Natural Hazard & Gender	San Antonio, Northern Samar	MLGU-MEO	Others	NONE	NONE	NONE	NONE

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