

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                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                             |                                                                                |
| Opening with Concreting of Farm to Market Road at Brgy. Acedillo | Brgy. Acedillo | LGU Victoria        | Current        | The delay in the payment of the RROW is due to the incomplete documentary requirements of the lot owner. There is no issue regarding the contractor's performance, as the project is currently ahead of schedule by +45.65%. | The Barangay Officials shall assist the Municipal Government in facilitating the documentary requirements of the affected lot owner for the acquisition of the Road Right-of-Way (RROW). Their role shall include coordinating with the lot owner, assisting in securing the required barangay certifications and supporting documents, facilitating the signing and submission of documents, and following up with the concerned municipal offices to help expedite the processing of the RROW acquisition. | Contractor/ Regular supervision of Engineering Office       | RROW must be settled first before the implementation of the project            |
| Establishment of Tilapia Hatchery at Purok 2, Brgy. Maxvilla     | Brgy. Maxvilla | LGU Victoria        | Current        | 1. Plastering of walls is not evenly aligned; 2. Water source for the hatchery is not likely safe                                                                                                                            | The proposed water source will be developed through drilling. Additional funding shall be requested to cover the cost of drilling and related works necessary for the development of the water source.                                                                                                                                                                                                                                                                                                       | Contractor/Engineering Office provides technical assistance | None                                                                           |

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| Submitted by:       | <br>EDITO E. CABACANG | Approved by: | <br>JOEY U. ARDALES |
| Designation/Office: | LPMC Chairman/SB Member                                                                                  |              | Municipal Mayor                                                                                          |
| Date:               | September 10, 2026                                                                                       | Date:        | September 10, 2026                                                                                       |