



MUNICIPAL PROJECT MONITORING COMMITTEE

Ref. #: MPMC IR-2026-02

Date: April 14, 2026

MPMC PROJECT INSPECTION REPORT NO. 2

C. On-site validation:

Name of Project:	1. Construction of Multi-Purpose Livelihood and Training Center at Paku II, Barangay Paku
Location:	Brgy. Paku
Category:	Building
Fund Source:	20% EDF-on going
Contractor:	Siano's Construction Services
ABC:	3,000,000.00
Contract Amount:	2,993,217.24
NTP Date:	9/2/2025
Project Duration:	180 CD
Date Started:	9/2/2025
Date Suspended:	
Schedule Date of Accom.:	3/1/2026
Status:	Completed
Date of Project Inspection:	April 14, 2026
Findings/Observation	Project completed as scheduled; Good workmanship.
Issues	None
Recommendations	None

Photo Documentation





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Province of Southern Leyte
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MPMC PROJECT INSPECTION REPORT NO.2

C. On-site validation:

Name of Project:	2. Installation of Water System at Municipal Nursery
Location:	Brgy. Sto. Niño
Category:	Water System
Fund Source:	20% EDF FY 2025
Contractor:	Admin
ABC:	150,000.00
Contract Amount:	135,966.14
NTP Date:	December 15, 2025
Project Duration:	60 C.D
Date Started:	December 15, 2025
Date Suspended:	N/A
Schedule Date of Accom.:	February 13, 2026
Status:	Completed
Date of Project Inspection:	April 14, 2026
Findings/Observation:	Project POW completed.
Issues:	No tarpauline; No electrical power and distribution lines; Project POW completed but not operational.
Recommendations:	Need additional funds to be operational.

Photo Documentation





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C. On-site validation:

Name of Project:	3. Concreting of Brgy. Naga Road at Brgy. Hilaan
Location:	Brgy. Hilaan
Category:	Road
Fund Source:	ADMIN
Contractor:	1,000,000.00
ABC:	959,539.00
Contract Amount:	December 16, 2025
NTP Date:	120 C.D
Project Duration:	December 16, 2025
Date Started:	N/A
Date Suspended:	April 15, 2026
Schedule Date of Accom.:	Completed
Status:	ADMIN
Date of Project Inspection:	April 14, 2026
Findings/Observation:	Project completed as scheduled.
Issues:	Concrete canal need to be extended; Concrete drainage canal cover were not aligned to the level of the concrete road.
Recommendations:	Provide additional funds.

Photo Documentation





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C. On-site validation:

Name of Project:	4. Concreting of Hibagwan - Beniton Road at Barangay Hibagwan
Location:	Brgy. Hibagwan, Bontoc, Southern Leyte
Category:	Road
Fund Source:	20% EDF FY 2025
Contractor:	Siano's Construction Services
ABC:	1,000,000.00
Contract Amount:	997,973.06
NTP Date:	December 16, 2025
Project Duration:	90 C.D.
Date Started:	December 16, 2025
Date Suspended:	N/a
Schedule Date of Accomplishment:	March 16, 2026
Status:	Completed
Date of Project Inspection:	April 14, 2026
Findings/Observation:	Project completed as scheduled; Shouldering is not specified on plan, POW, and specifications but was implemented in actual.
Issues:	There are two cracks present in parts of the road work, lacks jointing.
Recommendations:	Include in the punch list and inform contractor to rectify the cracks

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Ref. #: MPMC IR-2026-01

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MPMC PROJECT INSPECTION REPORT NO.2

C. On-site validation:

Name of Project:	5. Construction of Socialized Housing at Barangay Pong-on
Location:	Brgy. Sto. Niño
Category:	Building
Fund Source:	DRRM Fund CY 2025
Contractor:	Gezar Construction Services
ABC:	1,000,000.00
Contract Amount:	996,027.66
NTP Date:	November 10, 2025
Project Duration:	150 C.D
Date Started:	November 10, 2025
Date Suspended:	N/A
Schedule Date of Accom.:	April 09, 2026
Status:	Completed
Date of Project Inspection:	April 14, 2026
Findings/Observation:	None
Issues:	Cracks on walls are evident; Sub-standard height of the electrical switches and outlets.
Recommendations:	Include in the punch list and inform contractor to rectify faulty work.

Photo Documentation



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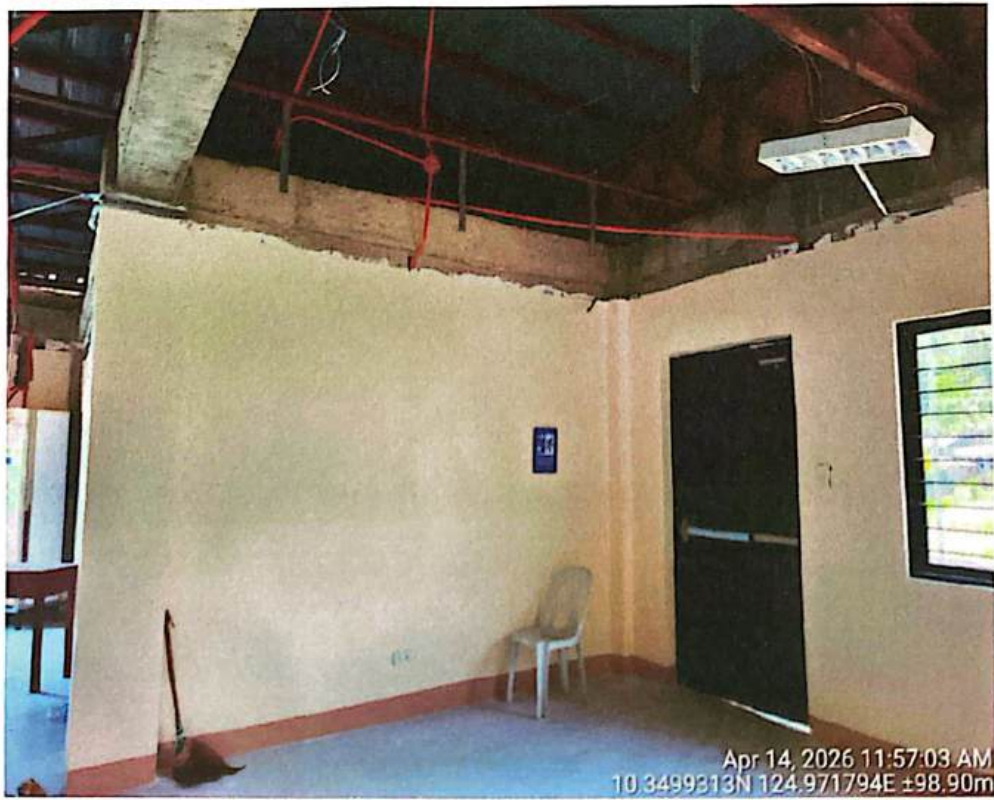
Ref. #: MPMC IR-2025-02
Date: April 14, 2026

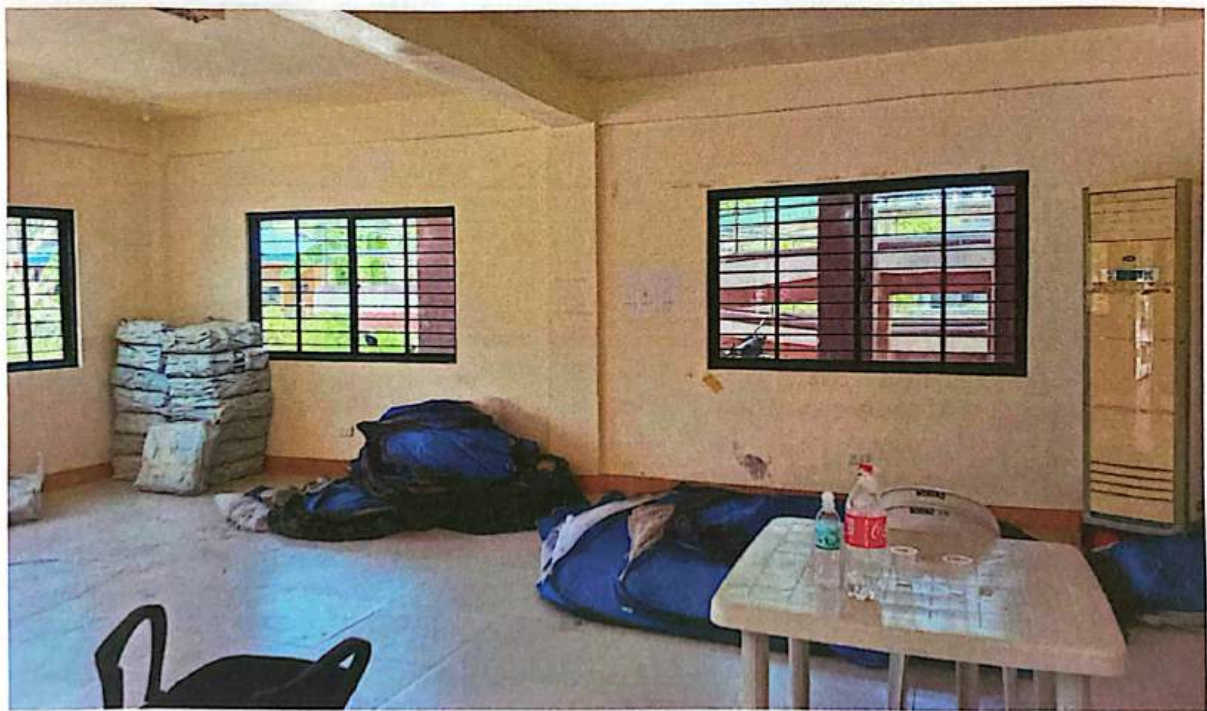
**MPMC
PROJECT INSPECTION REPORT NO.2**

C. On-site validation:

Name of Project:	6. Improvement of Evacuation Center
Location:	Sto. Niño, Bontoc, Southern Leyte
Category:	Building
Fund Source:	DRRM Fund CY 2025
Contractor:	Siano's Construction Services
ABC:	600,000.00
Contract Amount:	598,530.29
NTP Date:	December 16, 2025
Project Duration:	45 C.D
Date Started:	December 16, 2025
Date Suspended:	N/A
Schedule Date of Accom.:	January 30, 2026
Status:	Completed
Date of Project Inspection:	April 14, 2026
Findings/Observation:	Project implemented according to plans and specifications.
Issues:	Project implemented according to plans and specifications, however, concerns on the evacuation center after typhoon Tino which is not part of the project POW are visible such as substandard metal furring spacing in its ceiling.
Recommendations:	Provide funds for the repair of the damaged parts of the Evacuation Center due to typhoon Tino.

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MPMC PROJECT INSPECTION REPORT NO.2

C. On-site validation:

Name of Project:	7. Construction of Septic Tank at Isolation Building
Location:	Sto. Niño, Bontoc, Southern Leyte
Category:	Building
Fund Source:	DRRM Fund CY 2025
Contractor:	Admin
ABC:	146,628.44
Contract Amount:	145,298.22
NTP Date:	November 11, 2025
Project Duration:	30 C.D
Date Started:	November 11, 2025
Date Suspended:	N/A
Schedule Date of Accom.:	December 11, 2025
Status:	Completed
Date of Project Inspection:	April 14, 2026
Findings/Observation:	Project implemented according to plans and specifications.
Issues:	None
Recommendations:	None

Photo Documentation



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