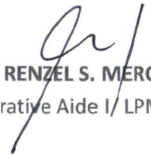


LOCAL PROJECT MONITORING AND EVALUATION SYSTEM (LPMES)
PROJECT INSPECTION REPORT
As of March, 2026 (1st Quarter)

Program / Project Title	Total Program/ Project Cost (PHP)	Location	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
Embankment of Evacuation Area	5,499,006.81	Sitio Duwangan, Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	16-Jan-26	Upon inspection, embankment area needs more compaction to obtain same elevation in the area.	Lacking soil compaction on site	The project is delayed due to restricted bridge access, which prevents the mobilization of heavy equipment necessary for construction activities.	The LPMC conducted a feedbacking meeting right after the project inspection.	Demand Justification Letter from Contrator
Construction of 3-Concrete Classroom Building for Tertiary Education	2,972,905.16	San Roque, Liloan So. Leyte	Municipality of Liloan, So. Leyte	16-Jan-26	Project on site is still on- going, Still lacking the roofing, ceiling, finished floor line, paint works, lightings, doors and windows	Delay in project construction	The project has experienced delays due to a late commencement, compounded by the uncleared access road which restricts site entry, and further aggravated by unfavorable weather conditions affecting construction activities.	The LPMC conducted a feedbacking meeting right after the project inspection.	Demand Justification Letter from Contrator

Improvement of Stage Inside the Multi Purpose Building	2,894,946.77	Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	16-Jan-26	The project has been completed, with the building observed to be in as planned.	None	None	None	None
Supply and Installation of Physical Fitness Equipment	964,089.00	Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	16-Jan-26	The project is still on-going. Some equipment are still not installed on site. Some equipment installed were damaged.	Delay in project construction	The installation of equipment on site remains incomplete, and certain units that have already been installed sustained damage, thereby affecting project progress.	The LPMC conducted a feedbacking meeting right after the project inspection.	Demand Justification Letter from Contrator

Prepared by:

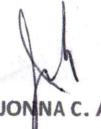

RENZEL S. MERCADO
Administrative Aide I/ LPMC Secretariat

Reviewed by:


HERMENIA C. CERDEÑA
MPDC/ LPMC Head Secretariat

Approved by:


MANUEL B. UYOCO, JR.
LnB Pres. / LPMC Chairman


JONNA C. ADAN
Local Chief Executive