

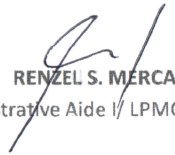
LOCAL PROJECT MONITORING AND EVALUATION SYSTEM (LPMES)

PROJECT INSPECTION REPORT

As of September, 2026 (3rd 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
Improvement of Water System (Bagaulin Diversion Water Source)	2,998,983.61	Brgy. San Isidro, Liloan So. Leyte	Municipality of Liloan, So. Leyte	7-Sep-26	Upon inspection, project is still ongoing. Pipelines were installed on-site. Stone masonry are built up.	None	None	None	None
Improvement of Multi-Purpose Building II	699,070.29	Brgy. Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	7-Sep-26	Upon inspection, project is still ongoing. Roll-up doors are installed and the storage for equipment is installed.	None	delay in project	The LPMC conducted a feedbacking meeting right after the project inspection.	Give Status Report to the Municipal Development Council
Rehabilitation of Municipal Boulevard (Shoreline Protection, Public CR, and Concrete Planter)	3,523,760.84	Brgy. Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	7-Sep-26	Upon inspection, project is still ongoing. The Shoreline protection is done, One Concrete Planter is installed, The Columns and beams are built for the Public CR.	None	None	None	None
Completion of Outpatient Department (OPD) of Liloan Community Hospital	2,938,675.88	Brgy. Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	7-Sep-26	Upon inspection, project is still ongoing. Partitions for the Toilet is done. CHB are installed with the electrical fixtures attached.	None	PPE's are not observed with workers on-site	The LPMC conducted a feedbacking meeting right after the project inspection.	Give Status Report to the Municipal Development Council

Improvement of Water System (Additional Distribution Lines for Fatima Water System Source	732,975.92	Brgy. Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	7-Sep-26	Upon inspection, project is still ongoing	None	None	None	None
Supply and Installation of Physical Fitness Equipment	964,089.00	Brgy. Poblacion, Liloan So. Leyte	Municipality of Liloan, So. Leyte	7-Sep-26	Upon inspection, project is completed.	None	None	None	None
Construction of Concrete Drainage at Agoncillo Street, Poblacion, Liloan, Southern Leyte	831,194.41	Brgy. Poblacion, Liloan, So. Leyte	Municipality of Liloan, So. Leyte	7-Sep-26	Upon inspection, project is still ongoing. Concrete cover for the canal are installed	None	part the canal is having a small width and shallow depth	The LPMC conducted a feedbacking meeting right after the project inspection.	Give Status Report to the Municipal Development Council

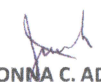
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