

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June 11, 2026

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
1. Completion of Agricultural Productivity and Multi-Purpose Center	2,000,000.00/1,987,720.00	Cabulihan, Limasawa, Southern Leyte	LGU Limasawa	June 11, 2026	Complete installation of 510 sq.m. modular flooring and installation of LED scorecard and 2 units buzzers: concrete floor leveled.	Project delayed on schedule.	Project delayed due to unimplemented item.	Demand the contractor to fasttrack project completion.	None, since the project is already completed.
2. Construction of Openline Canal at Purok 1, Barangay Magallanes, Limasawa	800,000.00/798,154.23	Magallanes, Limasawa, Southern Leyte	LGU Limasawa	June 11, 2026	Constructed Open Line Canal, 145.00 in.m. length x clear depth = 0.60 x clear width = 0.70m.	None	None	None	None
3. Construction of Comfort Rooms at Fish Landing Center, Cabulihan	400,000.00/398,911.42	Cabulihan, Limasawa, Southern Leyte	LGU Limasawa	June 11, 2026	Constructed 2.00m x 2.00m Comfort Room	None	None	None	None
4. Repair of Legislative Building in Cabulihan	300,000.00/299,332.05	Cabulihan, Limasawa, Southern Leyte	LGU Limasawa	June 11, 2026	Repaired Legislative Building including 8.25 sq.m. Tile Works, Carpentry Works, Electrical Works, Roofing Works and Painting Works	None	None	None	None
5. Construction of Comfort Rooms at Legislative Building	500,000.00/499,383.29	Cabulihan, Limasawa, Southern Leyte	LGU Limasawa	June 11, 2026	Constructed 4.00 m x 2.40m Comfort Room	Project delayed on schedule.	Project delayed due to delayed delivery of materials.	Demand the contractor to fasttrack project completion.	None, since the project is already completed.

Submitted by:		Approved by:	
Designation/Office:	JERRY S. SENOC PMC Chairman	Designation/Office:	MELCHOR P. PETRASCORTA LCE
Date:	June 26, 2026	Date:	June 26, 2026