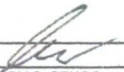
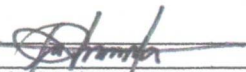


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 08,2026

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	September 08, 2026	Complete installation of 510 sq.m. modular flooring and installation of LED scorecard and 2 units buzzers: concrete floor leveling is still				
2. Construction of Thermal Decomposition Facility Building	3,500,000/3, 458,160.40	Cabulihan,Limasawa, Southern Leyte	LGU Limasawa	September 08, 2026	No accomplishment as of reporting period	Project delayed on schedule.	Project delayed on schedule.	Notify the contractor and recommend to acquire a certification from coast guard (no sailing days) and certification from shiping company (no sailing days) to support the request for project extension/ suspension	Encourage the Contractor to fastract the project implementation.
3. Improvement of Limasawa Water System	500,000.00/497,794.97	San Agustin, Limasawa, Southern Leyte	LGU Limasawa	September 08, 2028	Installed 12 kVA Solar Hybrid Inverter with Complete Accessories at Limasawa Water System	None	None	None	None
Submitted by: Designation/Office: Date:						 JERRY S. SENOC PMC Chairman September 09, 2026			
Submitted by: Designation/Office: Date:						 MELCHOR P. PETRACORTA LCE September 09, 2026			