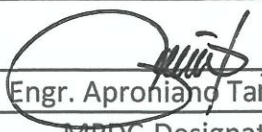


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of April 07, 2026(2nd Quarter)

Program/Project Title	Location	Implementing Agency (IA)	Date of Project Inspection	Major Findings	Issues	Actions Taken	Actions to be Taken
(a.) Improvement of Level III Water System at Sitio Patun-og to Poblacion Phase 2 (b.) 20% LDF (c.) December 4, 2025 to April 17, 2026 (d.) RYAO Construction	Barangay San Jose to Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	21-Jan-26	list of findings shown in LPMC RESOLUTION No.6S2026	behind the schedule	notice of findings sent to municipal engineer and contractor	Coordinate to the Municipal Engineer for the new completion date
(a.) Rehabilitation of Malitbog Laboratory and Diagnostic Clinic at Barangay Taliwa Phase 1 (b.) 2025 Gen. Fund, Supplemental No.1 (c.) June 2, 2025 to September 4, 2025 (d.) GWD Construction	Barangay Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	21-Jan-26	issue notice of findings (LPMC Reso 05s2026)	behind the schedule	notice of findings sent to municipal engineer and contractor	Coordinate to the Municipal Engineer for the new completion date
(a.) Construction of Municipal Evacuation Center Phase 1 at Barangay Taliwa (b.) FY 2025 - 5% LDDRMF-70% (c.) November 27, 2025 to May 20, 2026 (d.) JQD Construction and General Services	Barangay Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	21-Jan-26	issue notice of findings (LPMC Reso 07s2026)	Delayed from Schedule but Contractor filed time extension	time extension granted by Municipal Engineer	Coordinate to the Municipal Engineer for the new completion date
(a.) Purchase and Installation of Solar Lights at Barangay Taliwa (b.) SGLGIF Supplemental No.1 FY2024 (c.) January 13, 2026 to February 5, 2026 (d.) Siano's Construction Services	Barangay Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	21-Jan-26	No comment	No comment	No comment	No comment
(a.) Purchase and Installation of Electrical Posts and wirings for Eco-Center at Barangay Sabang (Main line to Eco-Center) (b.) 20% LDF FY2025 (c.) December 29, 2025 to January 30, 2026 (d.) SOLECO	Barangay Sabang, Malitbog, Southern Leyte	LGU-Malitbog	21-Jan-26	No comment	No comment	No comment	payment process

Submitted by:	 Engr. Aproniano Taña Jr.	 HON. KENNETH BLAIR S. OBEN
Designation/Office:	MPDC-Designate	Municipal Mayor
Date:	April 07, 2026	