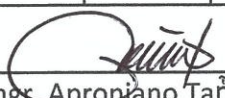
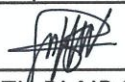


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of July 07, 2026(3rd Quarter)

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	07-Jul-26	rectified/completed	none	Completed	Completed
(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	07-Jul-26	rectified/completed	none	Completed	Completed
(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	07-Jul-26	rectified/completed	none	Completed	Completed
(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	07-Jul-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	07-Jul-26	No comment	No comment	No comment	payment process
(a.) Construction of Municipal Evacuation Center Phase 2 at Barangay Taliwa (b.) 2025 Supplemental No. 1 (c.) April 22, 2026 to August 29, 2026 (d.) JQD Construction and General Services	Barangay Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	07-Jul-26	rectified/completed	none	Completed	Completed
(a.) Construction of Multi-purpose Building (Child Development Center) Barangay Abgao (b.) 2025 Supplemental No. 1 (LGSF-FALGU) (c.) June 26, 2026 to October 23, 2026 (d.) ERCI Construction Services	Barangay ABGAO, Malitbog, Southern Leyte	LGU-Malitbog	07-Jul-26	No billboard	No Billboard	Issue Notice of Findings	Issue Notice of Findings

(a.) Construction of Multi-purpose Building (Child Development Center) Barangay Abgao (b.) 2025 Supplemental No. 1 (LGSF-FALGU) (c.) June 26, 2026 to October 23, 2026 (d.) ERCI Construction Services	Barangay ABGAO, Malitbog, Southern Leyte	LGU- Malitbog	07-Jul-26	No billboard	No Billboard	Issue Notice of Findings	Issue Notice of Findings
(a.) Construction of Multi-purpose Building (Child Development Center) Barangay Pasil (b.) 2025 Supplemental No. 1 (LGSF-FALGU) (c.) June 26, 2026 to October 23, 2026 (d.) TIMOG Construction Services	Barangay Pasil, Malitbog, Southern Leyte	LGU- Malitbog	07-Jul-26	No comment	No comment	No comment	No comment
(a.) Construction of Multi-purpose Building (Child Development Center) Barangay CAAGA (b.) 2025 Supplemental No. 1 (LGSF-FALGU) (c.) June 26, 2026 to October 23, 2026 Rev 1 - November 27, 2026 (d.) JQD Construction and General Services	Barangay Caaga, Malitbog, Southern Leyte	LGU- Malitbog	07-Jul-26	No comment	No comment	No comment	No comment
(a.) Construction of Multi-purpose Building (Child Development Center) Barangay Cabul-anonan (b.) 2025 Supplemental No. 1 (LGSF-FALGU) (c.) June 26, 2026 to October 23, 2026 (d.) JQD Construction and General Services	Barangay Cabul- anonan, Malitbog, Southern Leyte	LGU- Malitbog	07-Jul-26	No billboard	No Billboard	Issue Notice of Findings	Issue Notice of Findings
(a.) Construction of Multi-purpose Building (Child Development Center) Barangay San Roque (b.) 2025 Supplemental No. 1 (LGSF-FALGU) (c.) June 26, 2026 to October 23, 2026 (d.) ERCI Construction Services	Barangay San Roque, Malitbog, Southern Leyte	LGU- Malitbog	07-Jul-26	No billboard	No Billboard	Issue Notice of Findings	Issue Notice of Findings
(a.) Construction of Multi-purpose Building (Child Development Center) Barangay San Antonio (b.) 2025 Supplemental No. 1 (LGSF-FALGU) (c.) June 26, 2026 to October 23, 2026 (d.) TIMOG Construction Services	Barangay San Antonio, Malitbog, Southern Leyte	LGU- Malitbog	07-Jul-26	No comment	No comment	No comment	No comment
(a.) Repair and Improvement of National Child Development Center(NCDC) Barangay Maujo (b.) 2026 General Fund (c.) June 26, 2026 to August 14, 2026 (d.) JQD CONSTRUCTION AND GENERAL SERVICES	Barangay MAUJO, Malitbog, Southern Leyte	LGU- Malitbog	07-Jul-26	No comment	No comment	No comment	No comment
(a.) Improvement of Municipal Ground with Drainage Canal (b.) 2026 20% LDF (c.) May 5, 2026 to August 2, 2026 Rev1 - Aug. 23, 2026 Rev2 - Sept. 12, 2026 Rev3- Oct. 12, 2026 (d.) GWD CONSTRUCTION	Barangay Taliwa, Malitbog, Southern Leyte	LGU- Malitbog	07-Jul-26	No comment	No comment	No comment	No comment

(a.) Improvement of Coast Guard Office/Diving Lounge (b.) Supplemental No.1 FY2026 (c.) August 24, 2026 to October 7, 2026 (d.) Juncynth Construction and General Services	Barangay Cabulanonan, Malitbog, Southern Leyte	LGU-Malitbog	07-Jul-26	Not Yet Started	Not Yet Started	Not Yet Started	Not Yet Started
(a.) Improvement of Mayors Office (b.) Supplemental No.1 FY2026 (c.) July 21, 2026 to October 6, 2026 (d.) RJM Design & Construction	Barangay Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	07-Jul-26	Not Yet Started	Not Yet Started	Not Yet Started	Not Yet Started
(a.) Construction of Commercial Spaces Phase 1 (b.) 2026 20% LDF (c.) July 6, 2026 to March 2, 2027 (d.) GEZAR CONSTRUCTION SERVICES	Barangay Taliwa, Malitbog, Southern Leyte	LGU-Malitbog	07-Jul-26	No comment	No comment	No comment	No comment

Submitted by:	Engr.  Aproniano Tanja Jr.	 HON. KENNETH BLAIR S. OBEN
Designation/Office:	MPDC-Designate	Municipal Mayor
Date:	07-Jul-26	