

PROJECT INSPECTION REPORT
As of June, 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
Design & Build for the Construction of Municipal Hall Building cum Evacuation Center	146,949,942.76	Brgy. Himatagon, Saint Bernard, Southern Leyte	Municipality of Saint Bernard, Southern Leyte	June 29, 2026	▸ Date Started: 04/19/2024 ▸ Completion Date: 03/31/2026 ▸ Physical Status: Ongoing at 95.34%	Recommendation to replace the installed stair railing with stainless steel.	• No electrical outlets provided in all pantry areas. • Installed stair railing is not stainless steel.	Findings and recommendations will be discussed with the contractor and the implementing office.	Install electrical outlets in all pantry areas and replace the installed stair railing with stainless steel before project completion and turnover.
Rehabilitaion / Improvement of level III water System Phase II (Barangay Catmon)	4,995,290.50	Brgy. Catmon, Saint Bernard, Southern Leyte	Municipality of Saint Bernard, Southern Leyte	June 29, 2026	▸ Date Started: 09/20/2025 ▸ Completion Date: 04/27/2026 ▸ Physical Status: Project completed 100.00%	• No ladder handle installed at the reservoir. • No PVC elbow and safety screen cover provided at the overflow outlet. • Water source is insufficient and requires an additional source.	• Safety risk due to absence of ladder handle. • Overflow outlet is unprotected. • Insufficient water supply may affect service reliability.	Deficiencies were documented and will be relayed to the implementing office for appropriate corrective action.	Install a ladder handle at the reservoir, provide a PVC elbow and safety screen cover for the overflow outlet, and conduct an assessment to develop an additional water source.
Construction/ Improvement of School Building (Phase III)	997,918.43	Brgy. Tambis 2, Saint Bernard, Southern Leyte	Municipality of Saint Bernard, Southern Leyte	June 29, 2026	▸ Date Started: 05/27/2026 ▸ Completion Date: 08/09/2026 ▸ Physical Status: Project on-going at 59.62%	Ongoing construction project with no safety signage installed at the construction site.	Absence of safety signage may endanger workers, students, and the public.	Contractor will be informed of the observed deficiency during the site inspection.	Install the required safety signages and warning devices immediately and ensure compliance with construction safety standards throughout project implementation.

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Date:

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