

PROJECT INSPECTION REPORT
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As of September, 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	September 10, 2026	► Date Started: 04/19/2024 ► Completion Date: 03/31/2026 ► Physical Status: Ongoing at 98.62%	• Installed floor tiles are damaged/broken at the exit ramp on the second floor. • Installed ceiling is cracked on the second floor. • The floor elevation of the function hall is at the same level as the roof deck, which may allow rainwater to enter the function hall during the rainy season.	• Damaged/broken tiles may cause users to stumble or slip while using the walkway. • The cracked portion of the ceiling may deteriorate further or fall, posing a safety risk. • The function hall floor area may be prone to flooding during heavy rainfall.	Inform the Engineering Office.	Foliow-up the Enginnering Office For appropraite action.
Rehabilitaion / Improvement of level III water System Phase II	4,949,997.78	Brgy. Libas, Saint Bernard, Southern Leyte	Municipality of Saint Bernard, Southern Leyte	September 10, 2026	► Date Started: 09/20/2025 ► Completion Date: 07/20/2026 ► Physical Status: Project completed 100.00%	Some installed PVC distribution pipes are exposed on the ground.	The exposed pipes may be easily damaged.	Inform the Engineering Office.	Foliow-up the Enginnering Office For appropraite action.
Construction/Improvement of Elementary School Building Phase III	997,918.43	Brgy. Tambis II, Saint Bernard, Southern Leyte	Municipality of Saint Bernard, Southern Leyte	September 10, 2026	► Date Started: 05/27/2026 ► Completion Date: 08/06/2026 ► Physical Status: Project completed 100.00%	The installed project signage is damaged.	The project information displayed on the signage may no longer be readable.	Inform the Engineering Office.	Foliow-up the Enginnering Office For appropraite action.
Upgrading/Concreting of Local Access Road	1,498,570.11	Brgy. Himatagon, Saint Bernard, Southern Leyte	Municipality of Saint Bernard, Southern Leyte	September 10, 2026	► Date Started: 07/02/2025 ► Completion Date: 08/17/2026 ► Physical Status: Project completed 100.00%	The project signage does not contain complete project details.	May result in insufficient or inaccurate project information.	Inform the Engineering Office.	Foliow-up the Enginnering Office For appropraite action.

Prepared by:
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Date:

ENGR. CEILITO S. BULAGSAC
MPDC-Designate

Submitted by:
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Date:

DANILO A. BACUS
LPMC Chairperson

Approved by:
Date:

JOCELYN L. BUNGARAS
Municipal Mayor