

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

PMC: SAN JUAN

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
LOCAL PROJECTS						
Construction of 2-storey Commercial Building Phase 2	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	April 23, 2026	Non-compliance with the approved project timetable resulted in delayed completion of construction.	Delayed completion of construction.	The contractor was formally notified and directed to expedite completion of the delayed activities.
Construction of 2-storey Commercial Building Phase 3	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	April 23, 2026	No PPE was observed being utilized on-site, posing potential safety risks to personnel.	Absence of Personal Protective Equipment (PPE)	The contractor was advised to immediately provide and ensure the mandatory use of appropriate Personal Protective Equipment (PPE) by all personnel on-site in accordance with occupational safety and health standards.
Completion for the Construction of Municipal Hall Extension Bldg.	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	April 23, 2026	No PPE was observed being utilized on-site, posing potential safety risks to personnel.	Absence of Personal Protective Equipment (PPE)	The contractor was advised to immediately provide and ensure the mandatory use of appropriate Personal Protective Equipment (PPE) by all personnel on-site in accordance with occupational safety and health standards.
Improvement of Bus Terminal Building	Brgy. San Jose, San Juan, Southern Leyte	LGU - SAN JUAN	April 23, 2026	The required project billboard was not installed at the project site, resulting in non-compliance with standard transparency and information requirements.	No Project Billboard	Directed the contractor to immediately install the required project billboard and comply with project transparency and information requirements.
Improvement of Wet Market	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	April 23, 2026	The required project billboard was not installed at the project site, resulting in non-compliance with standard transparency and information requirements.	No Project Billboard	Directed the contractor to immediately install the required project billboard and comply with project transparency and information requirements.
DPWH PROJECTS						
Construction of Brgy. Minoyho to Brgy. Somoje Road	Brgy. Minoyho, San Juan, Southern Leyte	DPWH 2nd DEO	April 23, 2026	Inadequate safety measures, absence of required project documentation and signage, insufficient technical supervision, project delays, damage to the barangay's water source, improper canal elevation affecting drainage, and poor housekeeping due to concrete spillage along the access road.	Multiple implementation and compliance issues	Advised the implementing office and contractor to immediately rectify all identified deficiencies, comply with safety and project implementation requirements, restore damaged utilities, provide the required project documents and signage, improve site supervision and housekeeping, correct drainage deficiencies, and expedite project completion. Compliance shall be validated during the next LPMC monitoring.
Construction of DPWH 2nd Southern Leyte Sub-DEO	Brgy. Sta. Felomina, San Juan, Southern Leyte	DPWH 2nd DEO	April 23, 2026	Absence of Personal Protective Equipment (PPE) and the required project billboard, ongoing delays in construction progress, and observed structural cracks within the facility that raise safety and integrity concerns.	Multiple implementation and compliance issues	Advised the implementing office and contractor to immediately comply with PPE and project billboard requirements, expedite project implementation, assess and repair the observed structural cracks, and ensure compliance with safety and quality standards. Compliance will be validated during the next LPMC monitoring.
Construction of Motorpol DPWH 2nd Southern Leyte Sub-DEO	Brgy. Sta. Felomina, San Juan, Southern Leyte	DPWH 2nd DEO	April 23, 2026	Absence of Personal Protective Equipment (PPE) and the required project billboard, ongoing delays in construction progress, and observed structural cracks within the facility that raise safety and integrity concerns.	Multiple implementation and compliance issues	Advised the implementing office and contractor to immediately comply with PPE and project billboard requirements, expedite project implementation, assess and repair the observed structural cracks, and ensure compliance with safety and quality standards. Compliance will be validated during the next LPMC monitoring.
Completion of Brgy. San Vicente Concrete Canal	Brgy. San Vicente, San Juan, Southern Leyte	DPWH 2nd DEO	April 23, 2026	Absence of PPE and a project billboard, delays in implementation, and several construction-related issues such as non-compliance with concrete mix standards, uneven and improperly installed canal covers, insufficient reinforcement in canal covers affecting structural integrity, and an unaddressed waterway obstruction caused by armour rock that continues to impede proper water flow.	Multiple compliance, safety, and quality control deficiencies	Directed the contractor to enforce PPE use, install project billboard, comply with concrete and structural standards, correct canal cover installation and reinforcement, remove waterway obstruction, and expedite project completion. Compliance to be validated through follow-up monitoring.

Submitted by:
Designation/ Office:
Date:


HON. TERENCIO C. MONTEFOLKA
PMC Chairperson
June 29, 2026

Noted by:
Date:


HON. REYNALDO D. SALUDO
Municipal Mayor
June 29, 2026

Note: This is a new form based on the existing RPMES forms Adopted in 2015.