

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPME)
PROJECT INSPECTION REPORT
 As of July 24, 2026 (3rd Quarter)

PMC: SAN JUAN

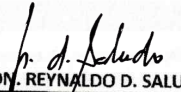
Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
LOCAL PROJECTS						
Construction of 2-storey Commercial Building Phase 2	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	July 24, 2026	None	None	None
Construction of 2-storey Commercial Building Phase 3	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	July 24, 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	July 24, 2026	No PPE was observed being utilized on-site, posing potential safety risks to personnel. Water leakage from the ceiling has been observed on the second floor of the building, posing safety risk to the building occupants and may damage the interior component.	Absence of Personal Protective Equipment (PPE)	It is recommended that the contractor strictly enforce the use of appropriate PPE on-site and immediately inspect and repair the source of the ceiling leakage to ensure the safety of personnel and occupants and prevent further damage to the building.
Improvement of Bus Terminal Building	Brgy. San Jose, San Juan, Southern Leyte	LGU - SAN JUAN	July 24, 2026	Construction waste materials remain on-site and have not been cleared, indicating poor housekeeping and may pose safety risks.	Housekeeping	It is recommended that the contractor immediately clear and properly dispose of all construction waste materials on-site and maintain proper housekeeping to ensure a clean and safe working environment.
Improvement of Wet Market	Brgy. Sta. Cruz, San Juan, Southern Leyte	LGU - SAN JUAN	July 24, 2026	None	None	None
Provision of Breastfeeding Corners to Health Facilities, Establishment, Public Places and minimum requirements for the Lactation Station	San Juan, Southern Leyte	LGU - SAN JUAN	July 24, 2026	The door for the breastfeeding area in municipal hall has not been installed yet.	Door Installation	The LPMC recommends that the contractor immediately install the door for the designated breastfeeding area at the Municipal Hall to ensure privacy, safety, and proper functionality of the facility.
DPWH PROJECTS						
Construction of Brgy. Minoyho to Brgy. Somoje Road	Brgy. Minoyho, San Juan, Southern Leyte	DPWH 2nd DEO	July 24, 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	July 24, 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	July 24, 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	July 24, 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.
Construction of Brgy. Dayanog Road	Brgy. Dayanog, San Juan, Southern Leyte	DPWH 2nd DEO	July 24, 2026	The project is ongoing with delays due to the absence of a project billboard, field engineer and manpower, and the unstarted excavation for the remaining line canal component.	Multiple compliance, safety, and quality control deficiencies	The contractor is advised to install the required project billboard, ensure the presence of a field engineer and adequate manpower, and immediately commence the line canal excavation and construction to address delays and facilitate timely project completion.
Construction of Brgy. Osao Road	Brgy. Osao, San Juan, Southern Leyte	DPWH 2nd DEO	July 24, 2026	The project is ongoing with delays, with no field engineer or manpower present during inspection, and several canal covers were found uneven, misaligned, and not level with the finished road.	Multiple compliance, safety, and quality control deficiencies	The contractor is advised to provide adequate on-site supervision and manpower, expedite the remaining works, and properly realign and level the canal covers to ensure quality and conformity with the required specifications.
Rehabilitation/Reconstruction of Roads with slips, slope collapse, and landslide	Brgy. Timba, San Juan, Southern Leyte	DPWH 2nd DEO	July 24, 2026	No field engineer and manpower was present on-site during inspection, which may affect proper technical supervision and quality control.	Absence of Field Engineer Supervision and Personnel	The contractor is advised to ensure the continuous presence of a qualified field engineer and adequate manpower on-site to provide proper supervision, monitoring, and quality control of the works.
Completion of Multi-Purpose Building of Brgy. Pong-oy	Brgy. Pong-oy, San Juan, Southern Leyte	DPWH 2nd DEO	July 24, 2026	The structure is already occupied and operational.	None	None
Completion of Multi-Purpose Building of Brgy. Agay-ag	Brgy. Agay-ag, San Juan, Southern Leyte	DPWH 2nd DEO	July 24, 2026	The soffit painting remains unfinished, and construction waste materials have not been cleared, posing safety and housekeeping concerns.	Multiple compliance, safety, and quality control deficiencies	The contractor is advised to complete the soffit painting and immediately remove all construction waste materials to ensure proper finishing, site cleanliness, and safety of users.

Submitted by:
Designation/ Office:
Date:


HON. TERCENCIO C. MONTEFOLKA
PMC Chairperson
September 25, 2026

Noted by:


HON. REYNALDO D. SALUDO

Municipal Mayor

Date:

September 25, 2026

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