

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of June 2, 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
Construction of a Three (3)-Storey Multi-Purpose Building, Brgy. Cavite West, Palo, Leyte	5,674,600.51	Palo, Leyte	Provincial Government of Leyte	June 2, 2026	SCOPE OF WORKS: Concrete Works Masonry Works Electrical Works Formworks Electrical Works Plumbing Works Ceiling Works	1. Project Billboard is not updated to its current physical status 2. Provision of Ramp may not be compliant to the standard slope of 1:15 grade	1. Project Billboard needs to be regularly updated for transparency 2. Provision of Ramp should be compliant to the new PWD ramp standard slope of 1:15 grade.	Informed PEO and Contractor on site for compliance	1. Close monitoring of physical accomplishment of the project.

Submitted by:	 AGNES C. RAFON	Approved by:	 LOVELL ANNE M. YU-CASTRO
Designation/Office:	PPMC Secretariat	Designation/Office:	PPMC Chairman
Date:		Date:	

IN ACTION PHOTOS:

