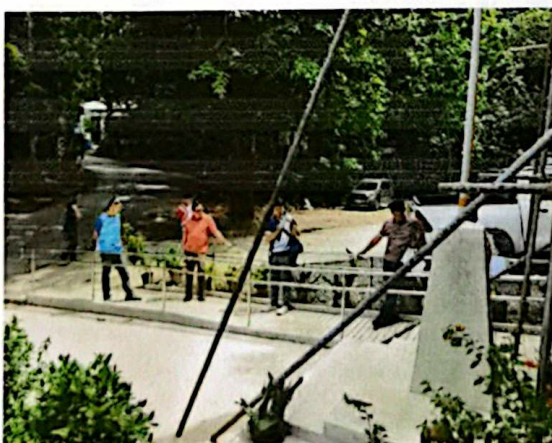
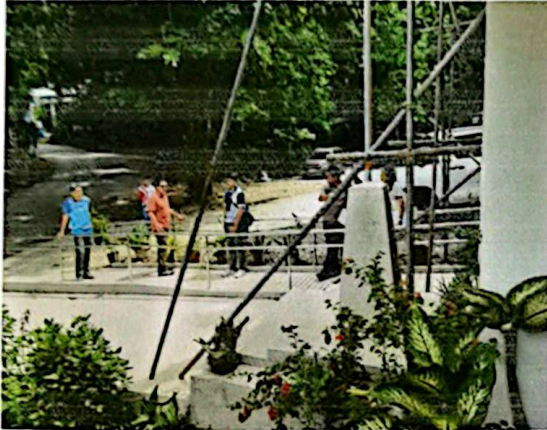


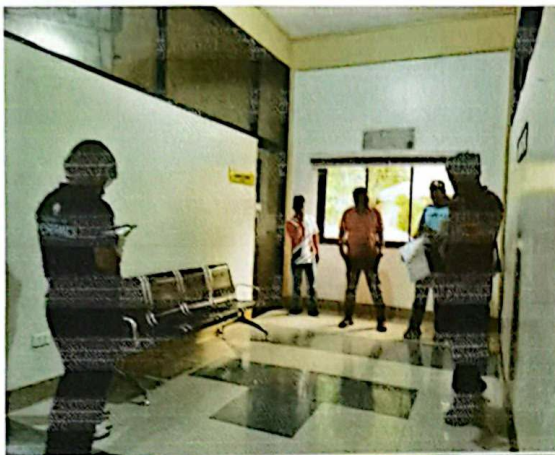
SITE VISIT REPORT

August 28, 2026

1. Construction of Sunken Garden Covered Court, Capitol Grounds, Asuncion, Maasin City

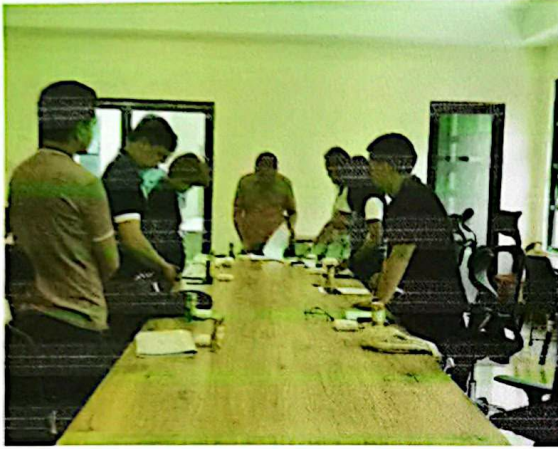


2. Rehabilitation/Improvement of SP Building, Capitol Grounds, Asuncion, Maasin City



3. Construction of DILG PWD Ramp and Pathway, DILG Field Office, Asuncion, Maasin City





Findings:

1. No billboards in all projects being monitored.
2. For sunken garden covered court, waiting for the delivery of prefabricated roofing system
3. A portion of flooring system in legislative need improvement and stair nosing should be installed to prevent accident (sliding)
4. For DILG project it is implemented according to the POW.

Prepared by:


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