

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June 8, 2026 (2nd Quarter)

PMC: _____

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
Road Concreting(Super Health Center - GSO Building)	Bgry. Salvacion Pob. Alangalang, Leyte	LGU-MEO	8-Jun-26	Workers do not have PPEs	1. Labors do not have PPE during work	Consult the Contractor
Poblacion Reblocking Paterno and Mabini Streets	Brgy. Hubang Alangalang, Leyte	LGU-MEO	8-Jun-26	Project plans not followed by the engineer	1. Box culvert is not aligned to the drainage canal	Consult LGU
					2. For inspection by MEO Engr Sotto	Consult LGU
					3. No exit of water	Consult LGU
					4. Steel bars are exposed not safe to	
Construction of General Services Office Building	Bgry. San Antonio Pob. Alangalang, Leyte	LGU-MEO	8-Jun-26	Orderliness of the work space not maintained	1. Maintain the cleanliness/sanitation	Consult the Contractor
				Project detail on sign board	2. No signage	Consult the Engr
				Workers do not have PPEs	3. Labors do not have PPE during work	Consult the Engr
Construction of Bagong Pilipinas	Brgy. Salvacion Pob.	DPWH	8-Jun-26	no application at LGU	Not yet applied for building permit at	ask for plans at DPWH
Rehabilitation of Public Market	Brgy. San Antonio Pob.	DPWH	8-Jun-26	Delayed project	Holdded Fund	ask for plans at DPWH

Submitted by: _____
Designation/ Office: _____
Date: _____

ELMER D. MATOBATO
SB Member/ MC Chairman
Jun-26

Noted: **HON. LOVELL ANNE M. YU-CASTRO**
Mun. Mayor

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



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PROJECT INSPECTION REPORT
As of Month Year (Quarterly)

RPMES REPORTS

OUTPUT FORMS

Form	Description
Project Inspection Report (RPMES Form No. 7)	This report shall provide the highlights of the project inspection, validation of the actual accomplishments provided in progress reports, and discussion of relevant issues encountered during the inspection.