

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of June 2026 (Second Quarter)

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
Rural Electrification (Benolho)	2,497,516.89	Brgy. Benolho, Albueria, Leyte	LGU Albueria	1/6/2026	-Project ID billboard installed on-site, RSB installed for column-pedestal, & poured foundation	-Incomplete information reflected on the project ID Billboard such as date started, completion date and status progress. -Laborers on-site were observed not wearing proper PPE's	-Non-disclosure of vital information to the public -Non-compliance to Occupational Safety and Health Standards	-Issuance of warning letter to contractor adherence to noted findings and issues	-Imposition of Liquidated Damages and Termination of contract if recommendations are not properly/strictly followed.
Concreting of Barangay Road (Seguinon)	997,821.31	Brgy. Tinag-an, Albueria, Leyte	LGU Albueria	1/6/2026	-Project ID billboard installed on-site, & project is 100% completed	-Incomplete information reflected on the project ID Billboard such as date started, completion date and status progress. Loose shoulder materials/aggregates	-Non-disclosure of vital information to the public -Non-conformance to DPWH Standards/Specifications	-Issuance of warning letter to contractor adherence to noted findings and issues	-Imposition of Liquidated Damages and Termination of contract if recommendations are not properly/strictly followed.
Concreting of Farm to Market Road (Seguinon)	2,497,385.63	Brgy. Sherwood, Albueria, Leyte	LGU Albueria	1/6/2026	-Project ID billboard installed on-site, & project is 100% completed	-Incomplete information reflected on the project ID Billboard such as date started, completion date and status progress. Loose shoulder materials/aggregates	-Non-disclosure of vital information to the public -Non-conformance to DPWH Standards/Specifications	-Issuance of warning letter to contractor adherence to noted findings and issues	-Imposition of Liquidated Damages and Termination of contract if recommendations are not properly/strictly followed.
Concreting of Barangay Road (Poblacion)	995,896.63	Brgy. Poblacion, Albueria, Leyte	LGU Albueria	1/6/2026	-Project ID billboard installed on-site, & project is 100% completed	-Incomplete information reflected on the project ID Billboard such as date started, completion date and status progress. Loose shoulder materials/aggregates	-Non-disclosure of vital information to the public -Non-conformance to DPWH Standards/Specifications	-Issuance of warning letter to contractor adherence to noted findings and issues	-Imposition of Liquidated Damages and Termination of contract if recommendations are not properly/strictly followed.
Concreting of Super RHU Building Parking Space	2,729,973.76	Brgy. San Pedro, Albueria, Leyte	LGU Albueria	1/6/2026	-Project ID billboard installed on-site, on-going CHB laying, and cutting of steel bars for steel grating	-Incomplete information reflected on the project ID Billboard such as date started, completion date and status progress. -Laborers on-site were observed not wearing proper PPE's	-Non-disclosure of vital information to the public -Non-compliance to Occupational Safety and Health Standards	-Issuance of warning letter to contractor adherence to noted findings and issues	-Imposition of Liquidated Damages and Termination of contract if recommendations are not properly/strictly followed.
Construction of Annex Building(Super RHU)	7,994,807.10	Brgy. San Pedro, Albueria, Leyte	LGU Albueria	1/6/2026	-Project ID billboard installed on-site, poured tie beam & on-going installation of forms and RSB for column	-Incomplete information reflected on the project ID Billboard such as date started, completion date and status progress. -Laborers on-site were observed not wearing proper PPE's	-Non-disclosure of vital information to the public -Non-compliance to Occupational Safety and Health Standards	-Issuance of warning letter to contractor adherence to noted findings and issues	-Imposition of Liquidated Damages and Termination of contract if recommendations are not properly/strictly followed.
Rural Electrification (Antipolo)	2,492,452.45	Brgy. Antipolo, Albueria, Leyte	LGU Albueria	1/6/2026	-Project ID billboard installed on-site, poured foundation, installed RSB for column-pedestal, no workers on-site	-Incomplete information reflected on the project ID Billboard such as date started, completion date and status progress.	-Non-disclosure of vital information to the public	-Issuance of warning letter to contractor adherence to noted findings and issues	-Imposition of Liquidated Damages and Termination of contract if recommendations are not properly/strictly followed.

Concreting of Barangay Road (Mahayahay)	999,448.94	Brgy. Mahayahay, Albuera, Leyte	LGU Albuera	1/6/2026	-Project ID billboard installed on-site, & project is 100% completed	-Incomplete information reflected on the project ID Billboard such as date started, completion date and status progress.	-Non-disclosure of vital information to the public	-Issuance of warning letter to contractor adherence to noted findings and issues	-Imposition of Liquidated Damages and Termination of contract if recommendations are not properly/strictly followed.
Rural Electrification (Mahayahay)	2,497,395.35	Brgy. Mahayahay, Albuera, Leyte	LGU Albuera	1/6/2026	-Project ID billboard installed on-site, poured pedestal	-Incomplete information reflected on the project ID Billboard such as date started, completion date and status progress.	-Non-disclosure of vital information to the public	-Issuance of warning letter to contractor adherence to noted findings and issues	-Imposition of Liquidated Damages and Termination of contract if recommendations are not properly/strictly followed.

Submitted by:	Engr. KARLA A. GENCIANOS, EnP	Approved by:	RODOLFO S. BALBAO, JR.
Designation/Office:	MPDC		SB Member/LPMC Chairperson
Date:	June 22, 2026	Date:	June 22, 2026