

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 15, 2026 (Third 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 (Antipolo)	2,492,452.45	Brgy. Antipolo, Albueria, Leyte	LGU Albueria	09/15/2026	-Project ID billboard installed on-site, concrete pedestal with paint, partial of concrete pedestal with installed lamp post and solar lamp	-The project is 95 days delayed and incurred 70% negative slippage as of September 15, 2026	The project is behind schedule	-3rd Quarter LPMC Inspection and Meeting conducted and Draft a Resolution urging the contractor to fast track the project implementation and submit a Catch-up Plan -Issued warning letter and verbal reminder	-Continuous monitoring of project -Imposition of Liquidated Damages equal to ONE-TENTH OF ONE PERCENT (1/10 OF 1%) of the cost of the unperformed portion for every day of delay. -Issue a Resolution urging the contractor to fast track project implementation and submit a catch-up plan.
Rural Electrification (Benolho)	2,497,516.89	Brgy. Benolho, Albueria, Leyte	LGU Albueria	09/15/2026	-Project is 100% completed	none	none	none	none
Construction of Flood Control Dike (Cambalading)	994,554.79	Brgy. Cambalading, Albueria, Leyte	LGU Albueria	09/15/2026	-Project is 100% completed with installed project ID billboard on-site	-The project completed beyond schedule.	-The project completed beyond schedule.	-Issued warning letter and verbal reminder -Imposed Liquidated Damages equal to ONE-TENTH OF ONE PERCENT (1/10 OF 1%) of the cost of the unperformed portion for every day of delay.	none
Installation of Streetlights (Benolho)	996,942.21	Brgy. Benolho, Albueria, Leyte	LGU Albueria	09/15/2026	-Project completed ahead of schedule	none	none	none	none

Construction of Annex Building (Super RHU)	7,994,807.10	Brgy. San Pedro, Albuera, Leyte	LGU Albuera	09/15/2026	on-site, on-going painting on walls and on-going installation of soffit, ceiling and door jambs installed, electrical and plumbing rough-ins, floor tiles	-Incurred 4.18% negative slippage as of Sept. 15, 2026	-The project is behind schedule.	-3rd Quarter LPMC Inspection and Meeting conducted	-Draft and issue warning letter -Continuous monitoring of project
Construction of Potable Water System (San Pedro)	2,467,835.94	Brgy. San Pedro, Albuera, Leyte	LGU Albuera	09/15/2026	-Project ID billboard installed on-site, stockpiled aggregates, installed RSB for reservoir, and on-going excavation	-Incurred 9.61% negative slippage as of Sept. 15, 2026	-The project is behind schedule.	-3rd Quarter LPMC Inspection and Meeting conducted	-Draft and issue warning letter -Continuous monitoring of project
Upgrading of Level II Water System (Doña Maria)	2,476,444.70	Brgy. Doña Maria, Albuera, Leyte	LGU Albuera	09/15/2026	-Project ID billboard installed, intake tank completed, and on-going pipe laying	-The project is ahead of schedule	none	-3rd Quarter LPMC Inspection and Meeting conducted	-Continuous monitoring of project
Concreting of Barangay Road (Damulaan)	994,884.03	Brgy. Damulaan, Albuera, Leyte	LGU Albuera	09/15/2026	-Project ID billboard installed on-site, 1 lane road completed	-Incurred 30.22% negative slippage as of Sept. 15, 2026	-The project is behind schedule.	-3rd Quarter LPMC Inspection and Meeting conducted	-Draft and issue warning letter -Continuous monitoring of project
Installation of Solar Street Lights (San Pedro)	968,975.05	Brgy. San Pedro, Albuera, Leyte	LGU Albuera	09/15/2026	-Project ID billboard installed on-site, concrete pedestal completed	-Incurred 39.77% negative slippage as of Sept. 15, 2026	-The project is behind schedule.	-3rd Quarter LPMC Inspection and Meeting conducted	-Draft and issue warning letter -Continuous monitoring of project
Installation of Solar Street Lights (Tabgas)	997,889.88	Brgy. Tabgas, Albuera, Leyte	LGU Albuera	09/15/2026	-Project ID billboard installed on-site, concrete pedestal completed	Incurred 42% negative slippage as of Sept. 15, 2026	-The project is behind schedule.	-3rd Quarter LPMC Inspection and Meeting conducted	-Draft and issue warning letter -Continuous monitoring of project
Construction of Swimming Pool	9,993,657.45	Sitio Soob, Brgy. Poblacion, Albuera, Leyte	LGU Albuera	09/15/2026	-Project ID billboard installed on-site, earthworks/embankment completed, stone masonry on-going	Incurred 46.24% negative slippage as of Sept. 15, 2026	-The project is behind schedule.	-3rd Quarter LPMC Inspection and Meeting conducted	-Issue Variation order -Continuous monitoring of the project
Concreting of Farm-to-Market	2,495,762.86	Brgy. Tinag-an, Albuera, Leyte	LGU Albuera	09/15/2026	-Project ID billboard installed on-site, project is 100% completed	-The project is 7 days delayed.	-The project completed behind schedule	-3rd Quarter LPMC Inspection and Meeting conducted	-Imposition of Liquidated Damages equal to ONE-TENTH OF ONE PERCENT (1/10 OF 1%) of the cost of the unperformed portion for every day of delay.

Submitted by:	Engr. KARLA A. GENCIANOS, EnP	Approved by:	RODOLFO S. BILBAO JR.
Designation/Office:	MPDC/LPMC Head Secretariat		SB Member/LPMC Chairperson
Date:	September 17, 2026	Date:	September 17, 2026