

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
 As of March 03, 2026 (Quarterly)

PMC: LGU BABATNGON

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
IMPROVEMENT OF BALUARTE POINT: SITE DEVELOPMENT, LANDSCAPING AND HARDSCAPING (PHASE I)	Brgy. District IV, Babatngon, Leyte	MEO-LGU Babatngon	March 03, 2026	Project implementation is delayed.	Unfavorable weather conditions. Delayed approval for demolition of existing building within the project site.	Required the contractor to submit necessary documents to justify the delay in the project implementation.
CONSTRUCTION OF SLOPE PROTECTION WITH CONCRETE PAVEMENT AT BRGY. UBAN, BABATNGON, LEYTE	Brgy. Uban, Babatngon, Leyte	BLGU	March 03, 2026	Project is completed.	Project implementation was not regularly coordinated with MEO and LPMC.	Required BLGU to always and promptly submit a copy of NTP for all future projects to MEO/LPMC for proper project monitoring.
IMPROVEMENT OF MULTI-PURPOSE HALL AT BRGY. RIZAL II, BABATNGON, LEYTE	Brgy. Rizal II, Babatngon, Leyte	BLGU	March 03, 2026	Poor painting workmanship of ceiling.	Poor workmanship of hired laborers; Lack of project supervision; Project implementation was not regularly coordinated with MEO and LPMC.	Required the contractor to refine the painting works observed. Required BLGU to always and promptly submit a copy of NTP for all future projects to MEO/LPMC for proper project monitoring.
REHABILITATION AND IMPROVEMENT OF ROAD FROM JUNCTION NATIONAL ROAD TO BUSAY FALLS ENTRANCE IN BABATNGON, LEYTE	Brgy. District III, Babatngon, Leyte	Provincial Government of Leyte	March 03, 2026	Sufficient materials, manpower and equipment is present on site.	None.	Recommended to maintain the workforce to avoid delays in the project implementation.

Submitted by:
 Designation/ Office:
 Date:

HON. LITA S. BERGULA
 PMC Chairperson
 March 05, 2026

Noted by:

E. B. LUGNASIN
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 Agency Head

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