

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT

As of September 16, 2026 (Quarterly)

PMC: LGU BABATNGON

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE (PHASE I)	Brgy. District IV, Babatngon, Leyte	MEO-LGU Babatngon	Sept. 16, 2026	Project completion is delayed.	Project implementation is delayed due to site conditions (tide and seawaves). Additional manpower on site would be impractical because of limited workable time on site.	- Requested the contractor to provide a detailed catch-up plan and justification. - Impose collection for liquidated damages.
REHABILITATION OF MULTI-PURPOSE BUILDING	Brgy. District II, Babatngon, Leyte	MEO-LGU Babatngon	Sept. 16, 2026	Project implementation is delayed.	Project implementation is delayed due to lack of manpower on site.	- Requested the contractor to provide a detailed catch-up plan and justification.
CONSTRUCTION OF ABC HALL (PHASE III)	Brgy. District I, Babatngon, Leyte	MEO-LGU Babatngon	Sept. 16, 2026	Project implementation is delayed.	Project implementation is delayed due to revision of plans.	- Requested the contractor to provide a detailed catch-up plan and justification.
BALUARTE POINT DEVELOPMENT: SITE DEVELOPMENT, LANDSCAPING, AND HARDSCAPING (PHASE II)	Brgy. District IV, Babatngon, Leyte	MEO-LGU Babatngon	Sept. 16, 2026	Actual accomplishment is ahead of the targeted.	None.	- Requested the implementing office and members of LPMC to closely monitor the project implementation.
DEVELOPMENT OF PUBLIC TRANSPORT TERMINAL: CONSTRUCTION OF TRICYCLE TERMINAL SHED	Brgy. District IV, Babatngon, Leyte	MEO-LGU Babatngon	Sept. 16, 2026	Project implementation is delayed.	Project implementation is delayed due to lack of manpower on site.	- Requested the contractor to provide a detailed catch-up plan and justification.
IMPROVEMENT OF BUSAY FALLS RESORT: CONSTRUCTION OF STREAM WATER CATCHMENT FACILITIES	Brgy. District III, Babatngon, Leyte	MEO-LGU Babatngon	Sept. 16, 2026	Project implementation is delayed.	Project implementation is delayed due to lack of manpower on site.	- Requested the contractor to provide a detailed catch-up plan and justification.

Submitted by:
 Designation/ Office:
 Date:

LITA G. BERGULA
 PMC Chairperson

Noted by:

ELEONOR LUGNASIN
 Agency Head

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