

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of July-September 2026

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
Construction of Concrete Bridge(Phase I) Brgy Cuta to Brgy Tutug-an	Php11,500,000.00	Brgy. Cuta- Tutug-an Barugo, Leyte	Municipal Engineering Office	N/A	N/A	None	None	None	None
Repair/Rehabilitation of Municipal Roads along Sta Elena St, Burgos St. & Arellano St Pob. Dist I, Barugo, Leyte	Php2,000,000.00	along Sta Elena St, Burgos St. & Arellano St Pob. Dist I, Barugo, Leyte	Municipal Engineering Office/GSO	Sept. 1,2026	N/A	None	None	None	None
Completion of 3 Storey Multi-purpose Bldg Phase III	Php1,500,000.00	Municipal Compound Poblacion District I Barugo, Leyte	Municipal Engineering Office	N/A	N/A	None	None	None	None
Concreting of 145In.m. Local Access Road along Brgy. Pongso, Barugo, Leyte	Php2,000,000.00	Brgy. Pongso, Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Concreting of 70In.m.Local Access Road along Sitio Pamongsoran Road, Brgy. Bukid Barugo, Leyte	Php1,000,000.00	Sitio Pamongsoran Road, Brgy. Bukid Barugo, Leyte	Municipal Engineering Office/GSO	Sept. 1,2026	Concreting of 70In.m.Local Access Road along Sitio Pamongsoran Road, Brgy. Bukid Barugo, Leyte	None	None	None	None
Concreting of 145In.m. Local Access Road along Brgy. Can-isak Road, Barugo, Leyte	Php2,000,000.00	Brgy. Can-isak Road, Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Concreting of 70In.m.Local Access Road along Sitio Laktusan Brgy. San Isidro,Barugo, Leyte	Php1,000,000.00	Sitio Laktusan Brgy. San Isidro Barugo, Leyte	Municipal Engineering Office/GSO	Sept. 1,2026	N/A	Absence of Road Shouldering	Prone to accident	Based on variation Order No. 1, Road Shoulder was omitted due to site constraints due to presence of existing canal immediately adjacent to the edge of the PCCP,there was insufficient space to provide the required shoulder without encroaching upon or damaging the existing canal.	None

Repair/Rehabilitation of 50ln.m. Local Access Road along Brgy. Hilaba, Barugo, Leyte	Php1,000,000.00	Brgy. Hilaba Barugo, Leyte	Municipal Engineering Office/GSO	Sept. 1,2026	Repair/Rehabilitation of 50ln.m. Local Access Road along Brgy. Hilaba, Barugo, Leyte	None	None	None	None
Concreting of 170ln.m.Pathway along Sitio Marikot 1 to Marikot 2 Brgy Bukid, Barugo, Leyte	Php1,000,000.00	Brgy. Bukid Barugo, Leyte	Municipal Engineering Office/GSO	Sept. 1,2026	Concreting of 170ln.m.Pathway along Sitio Marikot 1 to Marikot 2 Brgy Bukid, Barugo, Leyte	None	None	None	None
Construction of New Transport Terminal at Simeona Apostol St. Poblacion Dist III, Barugo, Leyte	Php2,000,000.00	Pob. District III Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Extension of Municipal Slaughter House-Poblacion Dist I, Barugo, Leyte	Php1,000,000.00	Pob. District I Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Renovation of Barugo Transport Terminal Building 3 to Barugo Bayview College Building at Pob Dist I, Barugo, Leyte	Php2,000,000.00	Pob. District I Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Land Development for Barugo Eco Village	Php1,500,000.00	brgy. Duka Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Repair/Rehabilitation of Various Multi-purpose Court- various barangays: a. Brgy Bukid (Repair flooring, Installation of Lights, Paintings & Repair of Fence)	Php250,000.00	Brgy. Bukid Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
b. Brgy. Cabarasan (Repair of flooring,improvement of fence & painting)	Php300,000.00	Brgy. Cabarasan Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
c. Brgy. Canomantag (Repair of gutter downspout, repair of flooring, ring & Fencing)	Php300,000.00	Brgy. Canomantag Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
d. Brgy. Domogdog (Installation of lights, repair of flooring & ring, painting)	Php300,000.00	Brgy. Domogdog Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
e. Brgy. Hilaba (Stage, Installation of lights, drainage canal, repair of flooring, painting)	Php450,000.00	Brgy. Hilaba Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
f. Brgy. Hinugayan (Fencing & painting)	Php300,000.00	Brgy. Hinugayan Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
g. Brgy. Minuswang (Installation of lights, repair flooring, fencing)	Php350,000.00	Brgy. Minuswang Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None

h. Brgy. Poblacion Dist IV (Installation of lights, fencing & painting)	Php350,000.00	Pob. District IV Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
i. Brgy. Poblacion Dist II (Installation of lights, repair flooring & painting)	Php250,000.00	Pob. Dist. II Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
j. Brgy Roosevelt (paining, repair flooring & ring, fencing)	Php450,000.00	Brgy. Roosevelt Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
k. Brgy. Santarin (Repair of fence, ring & flooring, painting, installation of lights)	Php300,000.00	Brgy. Santarin Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
l. Brgy. Sta Rosa (flooring, roofing & scoreboard)	Php300,000.00	Brgy. Sta. Rosa Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Construction of Concrete Foot Bridge - Sitio Impo, Brgy. Can-isak	Php372,041.20	Sitio Impo Brgy. Can-isak Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Construction of Stage - Tutug-an Elementary School, Brgy Tutug-an, Barugo, Leyte	Php300,000.00	Brgy. Tutug-an Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Construction of Concrete Footbridge Phase I, Sitio Lemon, Brgy. Minuhang, Barugo, Leyte	Php3,000,000.00	Sitio Lemon Brgy. Minuhang Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Procurement of 1 unit Dump Truck	Php3,500,000.00	N/A	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Concreting of 85ln.m. Pathway at Sitio Maitom, Brgy. Roosevelt	Php500,000.00	Sitio Maitom, Brgy. Roosevelt Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Construction of Revetment Wall at Brgy Can-isak -Amahit Bridge	Php1,100,000.00	Brgys. Can-isak - Amahit Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Construction of Revetment Wall at Brgy Pikas - Pongso Bridge	Php1,000,000.00	Brgys. Pikas - Pongso Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None
Rehabilitation & Improvement of Tide Embankment at Brgy. Minuswang	Php511,857.70	Brgy. Minuswang Barugo, Leyte	Municipal Engineering Office/GSO	N/A	N/A	None	None	None	None

Submitted by:
Designation/Office:
Date:

ENGR. JUDITH M. BORREL
MPDC/RMC Secretariat
09/16/2026

Approved by:
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09/16/2026