

MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)  
PROJECT INSPECTION REPORT  
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 |
|--------------------------------------|----------------------------------|------------------------------|----------------|----------------------------|-------------------------------------|-----------|--------|---------------|---------------------|
| Concreting of Barangay Road (Mabini) | 10,000,000.00                    | Brgy. Mabini, Bato, Leyte    | DPWH           | September 10, 2026         | Exact Location of Completed Project | On-going  | NONE   | NA            | NA                  |
| Concreting of Barangay (GAWAD) Road  | 995,277.89                       | Brgy. Inigulhan, Bato, Leyte | LGU-Bato Leyte | September 10, 2026         | Exact Location of Completed Project | Completed | NONE   | NA            | NA                  |

  

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| Submitted by:       | <br>ENGR. RIZALINA M. BUZON | Approved by: | <br>MARISSA C. GERTOS |
| Designation/Office: | MPDC/Secretary LPMC                                                                                          |              | Chairperson, LPMC                                                                                        |
| Date:               | September 10, 2026                                                                                           | Date:        | September 10, 2026                                                                                       |