

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of [SEPTEMBER] [2026] (3RD 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
Burauen Community College Land Development	29,125,236.72	BCC Compound Pob. District IX, Burauen, Leyte	LGU	September 17, 2026	Location: BCC Compound Pob. District IX, Burauen, Leyte Project Component: Site Clearing Project Layout	•Absence of Project Signage •Construction Worker not wearing Safety gear •Absence of Construction Logbook	•Fabrication of Signages not completed	Constructor was informed about the findings and advised to comply	For compliance
Waste Water Treatment Facilities	17,000,000.00	Market Area Pob. District VIII, Burauen, Leyte	LGU	September 17, 2026	Location: Market Area, Pob. District VII, Burauen, Leyte Project Component: All Scope of Works Completed	Waiting for the permit to operate	•For Compliance of documents	For Compliance	To comply

Submitted by:	 ENGR. FELISBERTO RICHMOND P. OSMEÑA		Approved by:	 HON. CHERYL Y. DUCENTES	
Designation/Office:	MPMC SECRETARIAT			MPMC CHAIRPERSON	
Date:	September 17, 2026		Date:	September 17, 2026	