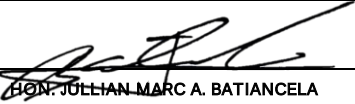


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)  
PROJECT INSPECTION REPORT  
As of March 2026 (1st Quarter)

| 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 |
|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------|------|----------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Construction of Commercial Bdlg. ( Phase V ) in Abuno St. Brgy. Poblacion |                                                                                                                      | 9,998,860.75                     | Brgy. Poblacion, Calubian, Leyte   | LGU  | March 18, 2026             |                              | None/following the standards and specification                                                                                  | None                                                                                                                   | None                                                                                                                                        |                     |
| Concreting of Access Road to Sanitary Landfill in Brgy. Herrera Phase III |                                                                                                                      | 1,997,003.27                     | Brgy. Herrera, Calubian, Leyte     | LGU  | March 18, 2026             |                              | None/following the standards and specification                                                                                  | None                                                                                                                   | None                                                                                                                                        |                     |
| Road Reblocking along San Roque St.                                       |                                                                                                                      | 1,996,306.55                     | Calubian Proper                    | LGU  | March 18, 2026             |                              | None/following the standards and specification                                                                                  | None                                                                                                                   | None                                                                                                                                        |                     |
| Construction of Evacuation Center                                         |                                                                                                                      | 43,404,227.96                    | Brgy. Cabalquinto, Calubian, Leyte | DPWH | March 18, 2026             |                              | Work has temporarily stopped. Waiting for further notice/update from the Engineer incharge regarding the status of the project. |                                                                                                                        | Communicate with the Engineer incharge regarding the status of the project in coordination with the TESDA Administrator to relay the query. |                     |
|                                                                           |                                                                                                                      |                                  |                                    |      |                            |                              |                                                                                                                                 |                                                                                                                        |                                                                                                                                             |                     |
| Submitted by:                                                             | <br>HON. JULIAN MARC A. BATIANCELA |                                  |                                    |      |                            |                              | Approved by:                                                                                                                    | <br>HON. MARCIANO A. BATIANCELA JR. |                                                                                                                                             |                     |
| Designation/Office:                                                       | PMC Chairperson                                                                                                      |                                  |                                    |      |                            |                              |                                                                                                                                 | Municipal Mayor                                                                                                        |                                                                                                                                             |                     |
| Date:                                                                     | 3/18/2026                                                                                                            |                                  |                                    |      |                            |                              | Date:                                                                                                                           |                                                                                                                        |                                                                                                                                             |                     |