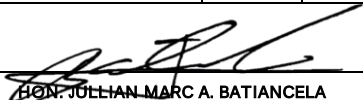
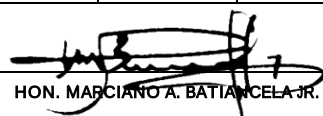


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)  
PROJECT INSPECTION REPORT  
As of September 2026 (3rd Quarter)

| 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                                                                                       |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------|------|----------------------------|------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Road Reblocking along San Roque St.     | 1,996,306.55                                                                                                          | Calubian Proper                    | LGU  | September 16, 2026         |                              | None/following the standards and specification                        | None                                                                                                                    | None                                                           |                                                                                                           |
| Road Reblocking along Sea Side St.      | 6,965,626.33                                                                                                          | Calubian Proper                    | LGU  | September 16, 2026         |                              | None/following the standards and specification                        | None                                                                                                                    | None                                                           |                                                                                                           |
| Road Reblocking along Sta. Felomina St. | 3,998,614.13                                                                                                          | Calubian Proper                    | LGU  | September 16, 2026         |                              | None/following the standards and specification                        | None                                                                                                                    | None                                                           |                                                                                                           |
| Road Reblocking along San Isidro St.    | 4,993,786.90                                                                                                          | Calubian Proper                    | LGU  | September 16, 2026         |                              | None/following the standards and specification                        | Project was delayed due to some fiesta activities which the road must be used for the success of the event.             | Remind the contractor to fast-track the project implementation |                                                                                                           |
| Construction of Evacuation Center       | 43,404,227.96                                                                                                         | Brgy. Cabalquinto, Calubian, Leyte | DPWH | September 16, 2026         |                              | Work has temporarily stopped and project was still not yet completed. |                                                                                                                         |                                                                | Elevate the findings and observation to higher PMC for information, verification, and appropriate action. |
|                                         |                                                                                                                       |                                    |      |                            |                              |                                                                       |                                                                                                                         |                                                                |                                                                                                           |
| Submitted by:                           | <br>HON. JULIAN MARC A. BATIANCELA |                                    |      |                            |                              | Approved by:                                                          | <br>HON. MARCIANO A. BATIANCELA JR. |                                                                |                                                                                                           |
| Designation/Office:                     | PMC Chairperson                                                                                                       |                                    |      |                            |                              |                                                                       | Municipal Mayor                                                                                                         |                                                                |                                                                                                           |
| Date:                                   | 9/16/2026                                                                                                             |                                    |      |                            |                              | Date:                                                                 |                                                                                                                         |                                                                |                                                                                                           |