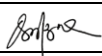
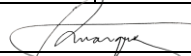


MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of June 2026 (2nd Quarter)

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
Financial Assistance/Counterpart to Brgy. For Road Reblocking - Brgy. Hiluctogan, Carigara	249,644.41	Brgy. Hiluctogan, Carigara, Leyte	LGU Carigara	April 20, 2026	Concrete works	Complete	none	none	none
Financial Assistance/Counterpart to Brgy. For Road Concreting - Brgy. San Juan, Carigara	249,655.18	Brgy. San Juan, Carigara, Leyte	LGU Carigara	April 20, 2026	Concrete works	Complete / presence of Potholes and minor raveling, some transverse contraction joints doesn't have asphalt sealant	Possible accelerated infrastructure deterioration and safety hazards / Legal and operation problems might have emerged for partially non-compliant with regulations	Referred to MEO and contractor.	Inform MEO for further projects to observe structural integrity/ Document and report findings to the LCE
Financial Assistance/Counterpart to Brgy. For Concrete Pathway - Brgy. Bislig, Carigara, Leyte	249,305.36	Brgy. Bislig, Carigara, Leyte	LGU Carigara	April 20, 2026	Concrete works	Complete / presence of Minor Raveling and potholes, some transverse contraction joints doesn't have asphalt sealant	Possible accelerated infrastructure deterioration and safety hazards / Legal and operation problems might have emerged for partially non-compliant with regulations	Referred to MEO and contractor.	Inform MEO for further projects to observe structural integrity/ Document and report findings to the LCE
Financial Assistance/Counterpart to Brgy. For Road Concreting - Brgy. Upper Hiraan, Carigara, Leyte	249,743.39	Brgy. Upper Hiraan, Carigara, Leyte	LGU Carigara	April 20, 2026	Concrete works	Complete / Presence of potholes, transverse contraction joints is sub-standard, and some don't have asphalt sealant.	The end user suggested that the footbridge should have headwall for the safety of the end users	Referred to MEO and contractor.	Inform MEO for further projects to observe structural integrity/ Document and report findings to the LCE
Construction of Food Stalls along Boulevard (Phase II) - Brgy. Ponong, Carigara, Leyte	5,989,882.80	Brgy. Ponong, Carigara, Leyte	LGU Carigara	April 20, 2026	Masonry/Concrete works	Complete	none	none	none
Repair of Market Office - Brgy. Baybay, Carigara, Leyte	498,993.85	Brgy. Baybay, Carigara, Leyte	LGU Carigara	April 20, 2026	Masonry/ Roofing works	Complete / Damaged ceiling board with missing corner section, cracks observed on ceiling panel joints.	Possible accelerated infrastructure deterioration and safety hazards / Legal and operation problems might have emerged for partially non-compliant with regulations	Referred to MEO and contractor.	Inform MEO for further projects to observe structural integrity/ Document and report findings to the LCE
Rehabilitation and Improvement of Drainage Canal - Aguja St., Ponong Carigara, Leyte	1,197,510.59	Brgy. Ponong, Carigara, Leyte	LGU Carigara	April 20, 2026	Concrete works	Project implementation was temporarily suspended for 90 calendar days due to Christmas season activities and the Municipality's Founding Anniversary to prevent traffic disruption. The request for suspension was approved.	Approved suspension of works for ninety (90) calendar days resulting in delay in project implementation.	Approved request for suspension of works and corresponding adjustment of the project implementation schedule.	Monitor compliance with the approved suspension period and ensure timely resumption of works; document and report progress to the LCE.

Submitted by:	 EnP DARYL DANIEL G. BODO	Approved by:	 HON. RANIEL A. MARQUEZ
Designation/Office:	MPDC/Secretary LPMC	Designation/Office:	Chairperson, LPMC
Date:	June 17, 2026	Date:	June 17, 2026