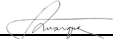


MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMEs)
PROJECT INSPECTION REPORT
 As of July 2026 (3rd Quarter)

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
Re-roofing of fish shed house (phase II) - Brgy. Baybay, Carigara	1,996,764.84	Brgy. Baybay, Carigara, Leyte	LGU Carigara	July 27, 2026	Roofing works	Completed as scheduled and as per POW/ Open portion of the wall facing north that allows rain water to penetrate inside the shed, although not included in the Scope of Work)	Possible accelerated infrastructure deterioration and safety hazards	Inform MEO and LCE of the request of end users to close the open portion of the wall facing north	Monitor and follow-up in the next inspection if request has been acted upon
Construction of heroes shrine structure - Brgy. Ponong, Carigara	699,104.64	Brgy. Ponong, Carigara, Leyte	LGU Carigara	July 27, 2026	Masonry/Painting works	Completed as scheduled and as per POW	Absence of printed signboard upon inspection	Remind the MEO that future PPAs must have visible signboards during implementation, with photo documentation showing the signboard if inspected after completion.	None
Repair and improvement of RHU buildings - Brgy. Ponong, Carigara, Leyte	1,487,086.46	Brgy. Ponong, Carigara, Leyte	LGU Carigara	July 27, 2026	Masonry/Roofing and painting works	On-going / presence of Concrete ceiling soffit with extensive spalling and exposed reinforcing steel bars. Presence of cracks on walls.	Possible accelerated infrastructure deterioration and safety hazards	Referred to MEO and contractor.	Inform MEO for further projects to observe structural integrity/ Document and report findings to the LCE
Repair of multi-purpose building (Liga hall) - Brgy. Ponong, Carigara, Leyte	999,559.85	Brgy. Ponong, Carigara, Leyte	LGU Carigara	July 27, 2026	Masonry/Roofing and painting works	On-going / unfinished painting works upon inspection, repair of water system; worksite is not properly secured; project signboard is posted but without details of progress	Project is behind schedule	Referred to MEO and contractor.	Inform MEO for further projects to observe structural integrity/ Document and report findings to the LCE; Forward to MEO the issues identified and recommended possible
Construction of Food Park and Food Stalls along Boulevard (Phase 2) - Along Boulevard Brgy. Ponong, Carigara, Leyte	5,989,882.80	Along Boulevard Brgy. Ponong, Carigara, Leyte	LGU Carigara	July 27, 2026	Masonry/Concrete and roofing works	Completed as scheduled and as per POW	Rain water runoff from the roof splashes to the adjacent stalls display area	Recommended construction of canopy on the stall display area or additional roofing connecting to the stalls.	Inform MEO for further projects to observe structural integrity/ Document and report findings to the LCE; Forward to MEO the issues identified and recommended possible measures to resolve it.
Construction of offsite ATM stand alone building in LGU grounds - Brgy. Ponong, Carigara, Leyte	497,500.00	Brgy. Ponong, Carigara, Leyte	LGU Carigara	July 27, 2026	Masonry/ Roofing works	Completed as scheduled and as per POW	none	none	none

Submitted by:	 EnP DARYL DANIEL G. BODO	Approved by:	 HON. RANIEL A. MARQUEZ
Designation/Office:	MPDC/ Head Secretariate LPMC	Designation/Office:	Chairperson, LPMC
Date:	September 21, 2026	Date:	September 21, 2026