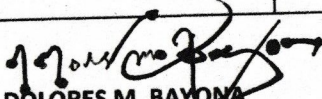


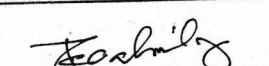
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of SEPTEMBER 2026 (3RD Quarterly)

PMC: DAGAMI, LEYTE

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
CONCRETING OF FARM TO MARKET ROAD BRGY. PLARIDEL	Barangay Plaridel	MEO	July 9, 2026	Uncompleted Drainage Works and Proposed Scope Variation	-300-meter drainage system originally planned, only 169 meters have been completed to date. The remaining 131-meter section remains unimplemented due to the refusal of the affected lot owner to grant permission for its construction.	-Inspection team has proposed reallocating the remaining funds toward the installation of solar street light is a standard and necessary feature of road construction projects. -Ensure compliance with local road construction and maintain transparency -Complete documentation of the project variation and secure the barangay resolution -Identify and map exact installation sites for solar street light and must be limited to the concreted portion of the project to ensure compliance with technical standards

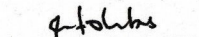
Inspected by:


DOLORES M. BAYONA
Chairman

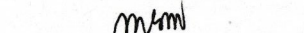

JOSE CARLO E. CABIDOG
Co-Chairman


MS. IMELDA B. OMEGA
Member

HON. CARIDAD B. CABIDOG
Member


ERMIE C. TOLIBAS
Member


BABYLYN S. BRASOLA
Member


MARY GRACE R. MAGCURO
Member


RAMON A. MANDIA
Member

ZENAIDA E. BOCO
Member