

LOCAL PROJECT MONITORING COMMITTEE (LPMMC)
PROJECT INSPECTION REPORT
As of [September] 2026 [3rd Quarter]

Program/Project Title	Total Program/Project Cost (PHP)	Location	Implementing Agency	Date of Project Inspection	Details on Site (if Inspected)	Findings	Issues	Actions Taken	Actions to be Taken
Compartiment & Minor Ancillary Work @ Dulag Cemetery Memorial Park (Phase 1), Silo Albano, Brgy. Highway Dulag, Leyte	₱2,000,000.00	Brgy. Highway Dulag, Leyte	LGU	15-Sep-26		N/A	N/A	N/A	N/A
Road Concreting, Brgy. Tigbao - Brgy. Bobongohan road, Brgy. Bobongohan Dulag, Leyte	₱70,000.00	Brgy. Bobongohan Dulag, Leyte	LGU	15-Sep-26		N/A	N/A	N/A	N/A
Const. of Farm Machinery Housing Facility at Dulag School for Practical Agriculture and Research Centre (D-SPARC), Brgy. Rawis Dulag, Leyte	₱1,500,000.00	Brgy. Rawis Dulag, Leyte	LGU	15-Sep-26		N/A	N/A	N/A	N/A
Road Concreting, Brgy. Calacungan Dulag, Leyte	₱30,000.00	Brgy. Calacungan Dulag, Leyte	LGU	15-Sep-26		N/A	N/A	N/A	N/A
Submitted by:  R. J. AGULLO Designation/Office: <u>Chairman of Local Supervisory</u> Date: _____ Approved by: _____ Date: _____ PMC Chairperson/ Representative									