

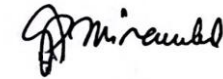
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
 As of September 29, 2026

PMC: INOPACAN, LEYTE

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
Rehabilitation of Inopacan Multi-Purpose Building (Town Hall)	Poblacion	LGU-Inopacan	9/29/2026	Project is on-going at the time of inspection.	Project is still under implementation	Continue monitoring and ensure completion based on approved plans and schedule
Road Opening, Filling and Concreting from Barangay Caminto to Delos Santos	Caminto-De Los Santos	LGU-Inopacan	9/29/2026	Road opening works have been completed. Culvert construction is on-going at identified portions of the road, with varying lengths as indicated in the approved plans	Culvert construction is still ongoing	Continue monitoring and ensure compliance with plans and specifications
Road Concreting in Sitio Balwang, Barangay Caminto	Caminto	LGU-Inopacan	9/29/2026	100% complete. The completed works were inspected and found to be generally in accordance with the approved plans and specifications	No significant issue noted	Maintain and monitor the completed road.
Improvement of Parks and Open Spaces (Children's Park)	Poblacion	LGU-Inopacan	9/29/2026	More than 50% of the project cost was utilized for road concreting/access, with the remaining portion for park improvement.	Road concreting component needs clarification	For appropriate clarification, justification, and documentation
Road Concreting at Pabahay, Barangay Cabulisan	Cabulisan	LGU-Inopacan	9/29/2026	100% complete. Field adjustment was made due to an existing concrete pavement	Actual field adjustment needs to be reflected in the As-Built Plan	The As-Built Plan shall be reviewed and verified to ensure that the actual completed works and field adjustment are properly reflected and documented
Construction of Roofing for Tinago National High School Multi-Purpose Center	Tinago	LGU-Inopacan	9/29/2026	100% complete based on the LGU-implemented works. Posts were constructed to support the proposed roofing structure and roofing works subsequently proceeded.	Clarification and justification are necessary regarding the implementation of the project components in relation to the approved project scope	For appropriate clarification, justification, and documentation

Submitted by:

Noted by:



ENGR. YMBER CECILIA P. MALANGUIS
 LPMC Chairman
 9/29/2026

HON. AZUCENA P. MIRAMBEL, MD, FPOGS
 Municipal Mayor
 09/29/2026