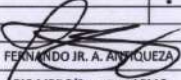


MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)

PROJECT INSPECTION REPORT

As of March 2026 (1st 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
Concreting of Local Road (Phase II) @ Cultura St. Poblacion Zone 1, Javier, Leyte	4,484,817.62	Poblacion Zone 1, Javier, Leyte	LGU Javier	March 26, 2025	PCCP Road	Unpaved road	Right-of-Way	Communicate with the Municipal Engineering Office with regards to the issue.	If negotiation with the landowner does not prosper, implement a Deductive Variation Order and revise the project scope to achieve 100% completion of the remaining works.

Submitted by:	 FERNANDO JR. A. ANCHIQUEZA OIC-MPDC/Secretary LPMC	Approved by:	 HON. WILLIAM B. HINGPIT Chairperson, LPMC
Designation/Office:			
Date:	March 18, 2026	Date:	March 18, 2026