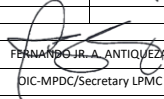
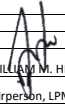


MUNICIPAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)

PROJECT INSPECTION REPORT
As of June 2026 (2nd 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
Installation of Solar Streetlights at Brgy. Comatin, Brgy. San Sotero, Brgy. Manlilisid, and Brgy. Odiong	9,967,626.00	Javier, Leyte	LGU Javier	June 22, 2025	Solar Streetlights	Defective Solar Streetlight Lamp	Defective Steetlight	Communicate with the Municipal Engineering Office with regards to the issue.	Call attention of the Municipal Engineering Office to relay the issue to the contractor for immediate replacement of the lights.
Rehabilitation and Improvement of Local Road at Brgy. Manlilisid and Brgy. Cancayang, Javier, Leyte	9,970,625.99	Javier, Leyte	LGU Javier	June 22, 2026	PCCP	Unclean Road Surface due to lapses of house keeping during concrete pouring	Unclean PCCP	Communicate with the Municipal Engineering Office with regards to the issue.	Call the MEO to instruct the Contractor to practice proper house keeping and improved workmanship.
Construction of Farm-to-Market Road in Barangay Manlilisid - Brgy. Naliwatan, Javier, Leyte	29,954,370.01	Brgy. Naliwatan, Javier, Leyte	LGU Javier	June 22, 2026	PCCP	Proper and additional support on formworks prior to road concreting	PCCP Formworks	Communicate with the Municipal Engineering Office with regards to the issue.	Instruct the MEO to check the formworks to avoid any delay during concrete pouring and deform on the desired PCCP

Submitted by:	 FERNANDO JR. A. ANTIQUEZA DIC-MPDC/Secretary LPMC	Approved by:	 HON. WILLIAM M. HINGPIT Chairperson, LPMC
Date:	June 22, 2026	Date:	June 22, 2026