

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
 As of June 18, 2026

PMC: La Paz, Leyte

<i>Name of Project/ Program Components</i>	<i>Location</i>	<i>Implementing Agency</i>	<i>Date of Project Inspection</i>	<i>Major Findings</i>	<i>Issues</i>	<i>Action Taken/ Recommendations</i>
Installation of Solar Streetlights in the Municipality of La Paz, Leyte (Lubi-lubi - Poblacion - Santa Elena)	Barangay Lubi-lubi - Poblacion - Santa Elena of La Paz, Leyte	LGU	July 18, 2026	Ongoing Project	*There is a discrepancy between the drawing and the corresponding explanation in the plan. This inconsistency creates confusion and may lead to misinterpretation during the inspection process. *There is only one project billboard posted . *Presence of honey comb *The Rebar detail plan is 1.2 meters x 1.2 meters but the actual is only 1 x 1 meter. *The formwork used in the post is deficient by 50 cm, comprising 10 cm for the concrete pedestal below the grade line and 40 cm above the natural grade line, which does not conform to the required specifications.	*Informed the MEO of the findings and results of the said project. *Install the lacking number of project billboards and ensure that they are properly posted in the designated areas in accordance with the required project signage standards. *Use concrete vibrator during pouring *It is recommended that the formwork dimensions be corrected to conform to the approved plans and specifications, including the required 10 cm concrete pedestal below the grade line and 40 cm projection above the natural grade line.

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Construction of Brgy. Health Station at Brgy. Sta Ana	Brgy. Sta. Ana, La Paz, Leyte	LGU	July 18, 2026	Ongoing Project	*The LGU failed to observe and comply with the legally prescribed easement requirements during the construction of the health station. *The project billboard is not properly filled up, as required information is incomplete or missing.	*Informed the MEO of the findings and results of the said project. *It is recommended that the Local Government Unit (LGU) review the project design and ensure strict compliance with the legally prescribed easement requirements. Any portion of the structure found to be within the easement area should be corrected, adjusted, or relocated in accordance with applicable laws and regulations.

Submitted by:
 Designation/ Office:
 Date:


ARVIN G. TERADO
 PMC Chairman

Noted by:


JOEL C. CINCO
 Agency Head

Note: This is a new form based on the existing RPMES forms Adopted in 2015.