

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
 As of September 23, 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>
UPGRADING OF FARM TO MARKET ROAD AT BRGY. BAGACAY WEST, LA PAZ, LEYTE	Barangay Bagacay West La Paz, Leyte	LGU	September 23, 2026	Project Completed		*Informed the MEO of the findings and results of the said project. *Comply lacking details in the Project billboard * Comply the issues specifically the horizontal cracks, potholes, soil erosion, the absence of expansion joint and the absence of asphalt.
ROAD CONCRETING @BARANGAY BAGACAY WEST	Barangay Bagacay West La Paz, Leyte	LGU	September 23, 2026	Project Completed	*Incomplete details in the project billboard * Presence of 4 horizontal cracks *Presence of Pothole *Presence of soil erosion in 2 sites *Presence of scaling *Absence of Expansion Joint *Absence of asphalt	* Rectify Scaling Portion Issued a resolution urging the LCE to direct the Contractor, through the MEO, to immediately rectify the scaling issues and undertake the necessary corrective maintenance and rehabilitation works on the affected area.

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of September 23, 2026

PMC: La Paz, Leyte

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
CONSTRUCTION OF HEALTH STATION AT BRGY. CALABNI-AN, LA PAZ, LEYTE	Barangay Bagacay Calabni-an, La Paz, Leyte	LGU	September 23, 2026	Project Completed	None	None
CONSTRUCTION OF HEALTH STATION AT BRGY. SANTA ANA, LA PAZ, LEYTE	Barangay Bagacay Santa Ana, La Paz, Leyte	LGU	September 23, 2026	Project Completed	* Presence of downspout infront of the door * Did bot follow the plans waiting area * Unfixed water tank * Presence of Leakage in the water tank * For replacement electrical fixture (Bulb)	It is recommended that the Contractor, through the MEO, undertake the necessary corrective actions to address the noted deficiencies, including the relocation of the downspout obstructing the doorway, rectification of the waiting area to conform with the approved plans, proper securing of the water tank, repair of the leakage in the water tank, and replacement of the existing bulb with a bulb of the same type and specification as the other installed fixtures for uniformity.

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)

PROJECT INSPECTION REPORT

As of September 23, 2026

PMC: La Paz, Leyte

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
REHABILITATION/IMPROVEMENT OF HEALTH STATION AT BARANGAY LUNETA, LA PAZ, LEYTE	Barangay Bagacay Luneta, La Paz, Leyte	LGU	September 23, 2026	Project Completed	None	None
REHABILITATION OF ROAD ALONG BRGY. DISTRICT III- BARANGAY PAWA, LA PAZ, LEYTE	Barangay Poblacion Dist. II - Pawa of La Paz, Leyte	LGU	September 23, 2026	Ongoing Project	*Lacks data on the Project Billboard * Absence of Expansion Joint and asphalt * Presence of Pothole (5cm x 5 cm) * Presence of Horizontal Crack * Presence of Scaling (96 meters more or less)	*Issued a resolution urging the LCE to direct the Contractor, through the MEO, to undertake the necessary corrective measures to address the noted deficiencies, as follows: Provide and update the lacking information/data on the Project Billboard in accordance with the approved project requirements. Provide the required expansion joint and asphalt, as indicated in the approved plans and specifications. Repair the identified pothole measuring approximately 5 cm x 5 cm. Properly repair and seal the identified horizontal crack and determine the cause to prevent further deterioration.

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPME)

 PROJECT INSPECTION REPORT

 As of September 23, 2026

PMC:
 La Paz, Leyte

Name of Project/Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/Recommendations
RURAL ELECTRIFICATION AT BARANGAY MAG-ASO, LA PAZ, LEYTE	Barangay Mag-aso, La Paz, Leyte	LGU	September 23, 2026	Project Completed	Incorrect project marking/ identification.	Replace the marking LGSF-GEF 2025 to LGSF SBDP
RURAL ELECTRIFICATION AT BARANGAY BOCAWON, LA PAZ, LEYTE	Barangay Bocawon, La Paz, Leyte	LGU	September 23, 2026	Project Completed	Incorrect project marking/ identification.	Replace the marking LGSF-GEF 2025 to LGSF SBDP

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 23, 2026

PMC: La Paz, Leyte

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
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	September 23, 2026	Project Completed	*Presence of a post that is out of plumb (not vertically aligned). *Presence of one (1) solar street light that is not functioning. *Absence of a project billboard.	Issued a resolution urging the LCE to direct the Contractor, through the MEO, to undertake the necessary corrective measures to address the following deficiencies: Re-align and properly secure the post that is out of plumb to ensure proper vertical alignment and stability. Inspect and repair or replace the non-functioning solar street light to ensure proper illumination and functionality. Provide and install the required project billboard in accordance with the prescribed standards and project requirements.

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.