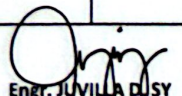
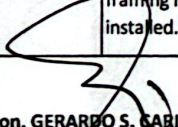
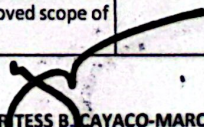


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 2026, 3rd Quarter

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
Const. of Two(2) Storey Public Market with Covered Roof Deck	₱ 57,088,165.46	District III, Pastrana, Leyte	LGU	Sept. 15, 2026	Project is on-going with 89.16% Physical Accomplishment as of July 17, 2026. CTE No. 1 & 2, with a total additional calendar days of 175 has been approved and an approved Variation Order #1.	Uneven floor tile surface was observed at the ground floor, resulting in an irregular and non-level finish. The installed ramp railings require proper welding and finishing to ensure a smooth surface and good workmanship.	The project was observed to have slow progress in terms of physical accomplishment, making it unlikely to be completed within the allotted project duration.	The LPMC, through the Municipal Engineering Office, shall instruct the contractor to expedite the remaining works and exert all necessary efforts to catch up with the project schedule and ensure completion on or before the approved date of completion.	The LPMC shall closely monitor the progress of the project to ensure timely completion in accordance with the approved project schedule.
Const. of Municipal Welcome Arch in Brgy. Socsocon & Yapad	₱ 7,337,194.88	Brgy. Socsocon & Yapad, Pastrana, Leyte	LGU	Sept. 15, 2026	Project is on-going with 30.08% physical accomplishment as of July 28, 2026.	None	None	None	None
Rehabilitation of Municipal Poblacion Roads at Brgy. District II & IV	₱ 7,337,194.88	District II & IV, Pastrana, Leyte	LGU	Sept. 15, 2026	Project is on-going with 76.34% physical accomplishment as of August 14, 2026.	A contraction joint was observed at a portion of the pavement and requires proper application of asphalt to ensure an appropriate and durable joint finish.	None	The LPMC, through the Municipal Engineering Office, shall instruct the contractor to apply asphalt to the portion of the pavement with the contraction joint to ensure proper sealing and finishing.	None
Construction of Post Harvest Facility (Storage Facility)	₱ 3,994,492.97	Brgy. Jones, Pastrana, Leyte	LGU	Sept. 15, 2026	Project is on-going with a 15% mobilization.	None	None	None	None
Construction of Farm-to-Market Road in Brgy. Lima to District II	₱ 24,994,243.68	District II to Brgy. Lima, Pastrana, Leyte	LGU	Sept. 15, 2026	Project is on-going with a 15% mobilization.	None	None	None	None
Repair/ Rehabilitation of Classrooms in Malitbogay Elem. School	₱ 2,575,172.02	Brgy. Malitbogay, Pastrana, Leyte	DPWH	Sept. 15, 2026	Project is on-going at 70.69% physical accomplishment.	No insulation foam was installed at the classroom ceiling, although the ceiling framing had already been installed.	None	The LPMC, through the Municipal Engineering Office, shall instruct the contractor to install the ceiling insulation foam, as it is included in the approved scope of work.	None
Submitted by:  Engr. JUVILLA D. SY			Approved by:  Hon. GERARDO S. CARIAN			Noted by:  Hon. MARTESS B. CAYACO-MARCOS			
Designation/Office: LPMC SECRETARIATE/MPDC			Designation/Office: LPMC CHAIRMAN/SB MEMBER			Designation/Office: Local Chief Executive			
Date: September 15, 2026			Date: September 15, 2026			Date: September 15, 2026			