

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (PPMES)
PROJECT INSPECTION REPORT
As of August 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
Construction of Multi-purpose Building, Santa Fe, Leyte at Brig Zone 2, Santa Fe	50,000,000.00	Zone 2, Santa Fe, Leyte	DPWH Leyte 1st DEO	August 14, 2026	Date Started: Dec. 16, 2025 Completion Date: Cost: 29,695,066.788 Physical Status: 60% Financial Status: 60%		None		
Upgrading and/or Improvement of Municipal New Public Market Covered Court-Canopy and Bleacher (Phase 2)	4,325,000.00	Zone 2, Santa Fe, Leyte	LGU Santa Fe	August 14, 2026	Date Started: April 23, 2026 Completion Date: July 08, 2026 Cost: 4,325,000.00 Physical Status: 100% Financial Status: 100%		None		
Renovation, Repair and/or Improvements of Old RHU Building	1,500,000.00	Zone 2, Santa Fe, Leyte	LGU Santa Fe	August 14, 2026	Date Started: May 14, 2026 Completion Date: Aug. 03, 2026 Cost: 1,498,557.43 Physical Status: 100% Financial Status: 100%		None		
Extension of Perimeter Fence- Fencing of Public Market Complex at Brig. Zone 2 Probacion	1,747,750.40	Zone 2, Santa Fe, Leyte	LGU Santa Fe	August 14, 2026	Date Started: April 06, 2026 Completion Date: Cost: 1,747,750.40 Physical Status: 100% Financial Status: 100%		None		
Rehabilitation of Multi-purpose Building at Brig. Zone 3	50,000,000.00	Zone 3, Santa Fe, Leyte	LGU Santa Fe/ DILG	August 14, 2026	Date Started: January 08, 2026 Completion Date: Cost: 50,000,000 Physical Status: 10% Financial Status: 15%		None		
Submitted by: ENGR. MA. CYNTHIA V. LANTAJO Designation/Office: LPMC SECRETARY/MPDC Date: 02/14/26					Approved by: HON. MARCO L. MONTAÑE LPMC CHAIRMAN/ABO PRESIDENT Date: 02/14/26				