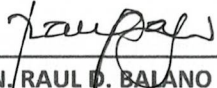


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of March 2026 (1st Quarter)

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 Material Recovery Facility Building	1,151,461.22	Brgy. San Pablo, Tabontabon, Leyte	LGU	March 19, 2026	Inspected all structural components, interior/exterior finishes, and designated utility areas of the facility building. Verified compliance with approved construction plans and specifications.	Majority of works flagged during prior inspections have been completed and meet quality standards. - Surface preparation for beam finishing (palitada) is 70% done; Steel matting for upper-level division is incomplete.	Palitada application not fully installed on all designated floor areas; some sections do not meet thickness/smoothness requirements. - Steel matting for upper building division is not yet installed.	Coordinated with the contractor to review outstanding works and set completion timelines. - Verified material procurement documents for pending items. - Conducted site orientation on quality standards for remaining tasks.	Complete surface preparation for remaining 30% of floor areas within 3 working days; apply palitada per specs and submit for quality check within 2 days post-completion. - Install steel matting for upper-level division within 5 working days after delivery; ensure alignment per approved drawings. - Submit formal re-inspection request once all outstanding tasks are finished.

Submitted by:	 ENGR. ROGER S. RAMOS	Approved by:	 HON. RAUL D. BALANO
Designation/Office:	LPMC SECRETARIATE		LPMC CHAIRMAN
Date:	March 23, 2026	Date:	March 23, 2026