

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026

PMC: Tanauan

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
1. (a) Procurement of One (1) Lot Supply Labor and Materials for the Construction of Sanitary Landfill and Its Facilities (Phase 2), Brgy. Cabuynan Tanauan, Leyte	Brgy. Cabuynan, Tanauan, Leyte	LGU Tanauan		1. No existing Drainage 2. Project Billboard is not visible	1. No existing drainage system is available on site to adequately convey or manage excess floodwater. 2. The project billboard is installed in a location that is not readily visible to the public.	1. It is recommended that an appropriate drainage system be installed to effectively manage excess floodwater and prevent water accumulation within the project site. 2. It is recommended that the project billboard be relocated to a more visible location to ensure clear public visibility and compliance with project identification requirements.
B5 PROJECT SIGNBOARD						
B9 MOBILIZATION / DEMOBILIZATION						
800 & 801 CLEARING AND GRUBBING						
1705 EMBANKMENT						
103 STRUCTURE EXCAVATION						
903 FORMS AND FALSEWORKS						
900 & 1046 REINFORCED CONCRETE & MASONRY WORKS						
1047 METAL STRUCTURE						
1013 CORRUGATED METAL ROOFING						
1032 PAINTING, VARNISHING AND OTHER RELATED WORKS						
1100 ELECTRICAL WORKS						
B7 CONSTRUCTION SAFETY AND HEALTH PROGRAM						
(b) 20% MDF 2023 & CAPITAL OUTLAY						
(c) 143 CD						

2. (a) Procurement of One (1) Lot Supply Labor and Materials for the Major Repair and Improvement of Various Sections of Tanauan Public Market, Brgy. San Roque Tanauan, Leyte	Brgy. San Roque, Tanauan, Leyte	LGU Tanauan	The tiles are not in alignment.	1. The tiles, particularly at the upper portion, are unevenly cut, affecting their alignment during installation.	1. It is recommended that the improperly cut tiles be replaced or reinstalled to ensure proper alignment and uniform appearance.
101 (6) REMOVAL OF STRUCTURES AND OBSTRUCTIONS					
103 (1) STRUCTURE EXCAVATION					
300 (1) GRAVEL SURFACE COURSE					
500 (3) LINED CANAL					
804 BACKFILL (EMBANKMENT)					
900 (1) STRUCTURAL CONCRETE					
902 (1) a REINFORCING STEEL (DEFORMED)					
903 (2) FORMWORKS AND FALSEWORKS					
1002 PLUMBING WORKS					
1003 CARPENTRY AND JOINERY WORKS					
1007 (1) ALUMINUM FRAMED GLASS DOORS AND WINDOWS					
1013 CORRUGATED METAL ROOFING					
1018 CERAMIC / GRANITE TILES					
1032 (1) c PAINTING WORKS					
1046 (2) a1 CHB NON LOAD BEARING (INCLUDING REINFORCING STEEL)					
1047 (6) METAL STRUCTURES ACCESSORIES					
1101 WIRES AND WIRING DEVICES					
B5 PROJECT BILLBOARD					
B7 OCCUPATIONAL SAFETY & HEALTH PROGRAM					
SPCL 1 PROVISION OF EQUIPMENT FOR PROJECT IMPLEMENTATION					
(b) 20% MDF CY 2024 & 20% MDF CY 2025					
(c) 304 CD					

3. (a) Rehabilitation of Multi-Purpose Building, Building 1 Tanauan, Leyte	Brgy. Canramos Tanauan, Leyte	LGU Tanauan	1. The basketball court dimension does not meet the standard specification. 2. Ramp does not meet the required specs.	1. The constructed basketball court is deficient by 3.00 meters in length and does not conform to the standard dimension of 28.00 m x 15.00 m as prescribed by the Fédération Internationale de Basketball (FIBA) Official Rules. 2. The constructed ramp exceeds the allowable slope and does not comply with the maximum gradient of 1:12 (8.33%) under Batas Pambansa Blg. 344 (Accessibility Law) and its Implementing Rules and Regulations.	1. Considering that the gymnasium structure limits further dimensional adjustment, it is recommended that the as-built court dimensions be properly documented and officially adopted for local or recreational use. Appropriate markings and disclosures should be provided to clarify that the facility does not conform to the standard 28.00 m x 15.00 m dimension prescribed by the Fédération Internationale de Basketball (FIBA) Official Rules, and that it is intended for non-regulation games only. 2. It is recommended that the ramp be redesigned or reconstructed to comply with the maximum allowable slope of 1:12 (8.33%) in accordance with Batas Pambansa Blg. 344 and its Implementing Rules and Regulations to ensure accessibility and user safety.
B3 (1) Permits and Clearances 1.00 Lump Sum					
B5 (1) Project Billboard / Signboard 3.00 Each					
B7 (1) Occupational Safety and Health Program 1.00 Lump Sum					
B9 (1) Mobilization / Demobilization 1.00 Lump Sum					
801 (1) Removal of Structures and Obstruction 1.00 Lump Sum					
803 (a) Structure Excavation, Common Soil 506.26 Cubic Meter					
804 (1a) Embankment from Roadway Structure Excavation, Common Soil 264.32 Cubic Meter					
804 (7) Gravel Fill 54.22 Cubic Meter					
900 (1) Structural Concrete, Class A, 14 days 375.33 Cubic Meter					

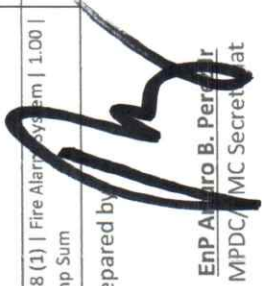
1018 (2) Unglazed Tiles 450.47 Square Meter						
1021 (1c) Cement Floor Finish, with Floor Hardener 19.54 Square Meter						
1027 (1) Cement Plaster Finish 2,524.88 Square Meter						
1036 (1) Reflective Insulation 134.01 Square Meter						
1051 (8) Railing 1.00 Lump Sum						
1032 (1a) Painting Works, Masonry/Concrete 5,117.79 Square Meter						
1032 (1b) Painting Works, Wood 180.17 Square Meter						
1032 (1c) Painting Works, Steel 294.45 Square Meter						
1032 (5) Textured Finish 150.13 Square Meter						
1013 (2a) Fabricated Metal Roofing Accessory, G26 (0.551mm), Ridge/Hip Rolls 9.00 Linear Meter						
1013 (2b) Fabricated Metal Roofing Accessory, G26 (0.551mm), Flashings 39.26 Linear Meter						
1014 (13a) Prepainted Metal Sheets, above 0.427mm Corrugated Type, Long Span 149.03 Square Meter						
1047 (4b) Metal Structure Accessories, Turnbuckle 44.00 Each						
1047 (5a) Metal Structure Accessories, Bolts and Rods 80.28 Kilogram						

1047 (5b) Metal Structure Accessories, Sagrods 52.64 Kilogram					
1047 (5c) Metal Structure Accessories, Cross Bracing 214.53 Kilogram					
1047 (5d) Metal Structure Accessories, Steel Plates 617.80 Kilogram					
1047 (8a) Structural Steel, Trusses 3,336.26 Kilogram					
1047 (8b) Structural Steel, Purlins 1,086.43 Kilogram					
1001 (8) Sewer Line Works 1.00 Lump Sum					
1001 (9) Storm Drainage and Downspout 1.00 Lump Sum					
1001 (11) Septic Vault, Concrete/CHB 1.00 Lump Sum					
1002 (4) Plumbing Fixtures 1.00 Lump Sum					
1002 (24) Cold Water Lines 1.00 Lump Sum					
1100 (10) Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in) 1.00 Lump Sum					
1101 (33) Wires and Wiring Devices 1.00 Lump Sum					
1102 (1) Panelboard with Main & Branch Breakers 1.00 Lump Sum					
1102 (7) Automatic Transfer Switch, Breaker Type, Free Standing 1.00 Set					
1102 (10) Pole Mounted Distribution Transformer (AISC) with Complete Accessories 1.00 Lump Sum					
1102 (16a1) Generator, Single or Three Phase, Stand-by 1.00 Lump Sum					
1103 (1) Lighting Fixtures and Lamps 1.00 Lump Sum					
1104 (1) Auxiliary System 1.00 Lump Sum					
1202 (6a1) Fire Extinguisher, 4.54kg, ABC with bracket 6.00 Set					
1208 (1) Fire Alarm System 1.00 Lump Sum					

Prepared by:

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