

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
 As of September 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 Major Repair and Improvement of Various Sections of Tanauan Public Market, Brgy. San Roque Tanauan, Leyte	Brgy. San Roque, Tanauan, Leyte	LGU Tanauan		No water supply system is available in the public market. Adequate access to water is essential for maintaining sanitary conditions, particularly in the fish section, where water is necessary for washing products, cleaning equipment, and ensuring the regular cleaning and maintenance of the premises.	1. No water supply was available in the inspected area. 2. Some ceiling portions were observed to be less durable and may require further assessment and improvement 3. The partitioning walls in the vegetable Section were observed to be unsafe, not durable, and inadequately secured, as ordinary plywood was used as material.	1. The project was generally found to require corrective measures to address the concerns identified during the on-site inspection. In view of the findings, the local Project Monitoring Committee (LPMC) passed a resolution proposing the installation of an adequate water supply system for the project area and the improvement of the partitioning walls in the Vegetable Section. 2. The Committee further recommended that the existing ordinary plywood partitioning be replaced with a more appropriate, durable, safe, and secure wall system, with the use of roll-up type walls considered as an option, subject to technical evaluation and availability of funds. The proposed improvements may be considered for appropriate budgeting and inclusion in the necessary plans and programs of the Municipality, in coordination with the concerned offices. 3. The LPMC also recommended that the concerns regarding the durability of the ceiling portions and the provision and proper use of appropriate safety gear/PPE for workers be addressed by the concerned
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				None		N/A
2. (a) Procurement of One (1) Lot Supply Labor and Materials for the Construction of 68 Units Perimeter Layer Niches, Tanauan Public Cemetery, Tanauan, Leyte						
(B5) PROJECT SIGNBOARD						
(803) EXCAVATION						
(804) FILL AND BACKFILL						
(903) FORMWORKS AND FALSEWORKS						
(900) REINFORCED CONCRETE						
(1046) MASONRY WORKS						
(1027) CEMENT PLASTER FINISH						
(1032)(1) PAINTING WORKS						
(B7) OCCUPATIONAL SAFETY AND HEALTH						
(b) 20% MDF CY 2025						
(c) 51 CD				None		N/A
3. (a) Procurement of One (1) Lot Supply Labor and Materials for the Periphery Improvement and Security Enhancement of the Sanitary Landfill (Phase 1), Brgy. B5 PROJECT SIGNBOARD						
B7 OCCUPATIONAL SAFETY AND HEALTH PROGRAM						
803 STRUCTURAL EXCAVATION						
900 REINFORCED CONCRETE						
1046 MASONRY WORKS						
1027 CEMENT PLASTER FINISH						

