

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

PMC: Tolosa Municipal Project Monitoring Committee

| Name of Project/ Program Components                                                       | Location                    | Implementing Agency | Date of Project Inspection | Major Findings                                                                                                                                                                                                                                                                                                                               | Issues | Action Taken/ Recommendations |
|-------------------------------------------------------------------------------------------|-----------------------------|---------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------------|
| Rehabilitation of Multi-purpose Building (Main Building and Annex Building) at LGU Tolosa | Brgy. Imelda, Tolosa, Leyte | MLGU                | March 9, 2026              | Based on the findings in the statement of work accomplishments, (as of February 25, 2026), with the highest Physical Accomplishments with percentage: (1) Construction Safety and Health Program - 100%; (2) Project Billboard / Signages - 100%; (3) Forms and Scaffolding -55%; (4) Renforcing Steel - 53% and (5) Doors and windows -48%. | None   | N/A                           |
|                                                                                           |                             |                     |                            |                                                                                                                                                                                                                                                                                                                                              |        |                               |

Submitted by:

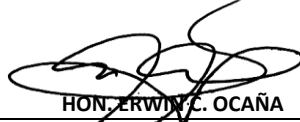
  
HON. MELANIE FELISA M. VIVERO  
Sangguniang Bayan Member/ LIGA President

Designation/ Office:

LPMC Chairperson

Date:

Noted by:

  
HON. ERWIN C. OCAÑA  
Municipal Mayor

Note: This is a new form based on the existing RPMES forms Adopted in 2015.