

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of September 2026

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 Covered Court (Phase I)	2,494,405.45	Brgy. Malopalo, Tinambacan District, Calbayog City	LGU	08/24/2026	Start Date: 05/11/2026 End Date: 09/07/2026 Project Cost: ₱ 2,494,405.45 Target OWPA - 48.33% Actual OWPA - 52.16% Slippage - 3.83% Obligations - ₱ 2,494,405.45 Disbursement - ₱ 1,301,107.53	Physical accomplishment as of the date of the visit was approximately 60-70%, generally consistent with the approved schedule Structural post dimensions and spacing were generally consistent with the approved plans and specifications. Site access is narrow, with no apparent separate exit, which may affect vehicle movement and emergency access. The Project information billboard is incomplete, lacking the the project start date, expected completion date, and approved project cost Billboard is improperly positioned at the rear portion of the site, limiting its visibility to the public Structural components are visibly in progress and scaffolding/temporary supports are installed	Site entrance is narrow, with no apparent separate exit point Project billboard does not contain complete required information The location of the billboard at the back of the project limits its visibility to the public and other stakeholders The incomplete project information may affect transparency and public access to basic information Several long materials are laid across portions of the court/ work area may obstruct	The monitoring team discussed the observations with the Project Engineer and Brgy Chairman and reminded them to address site, safety, and billboard deficiencies Site personnel were reminded to keep access routes clear and maintain safe work practices	Observe construction standard methods during application and strictly include during the final inspection Improves housekeeping and organize storage of materials Provide warning signs or barricades around active work areas

Construction of Acute Crisis Intervention Center (Phase II)	5,994,704.34	Brgy. San Policarpo	LGU	05-28-26	Start Date: 02/23/2026 End Date: 08/21/2026 Project Cost: ₱ 5,994,704.34 Target OWP- 51.00% Actual OWP- 51.34% Slippage- 0.34% Obligations- ₱ 5,994,704.34 Disbursement- ₱ 3,077,798.93	Physical accomplishment as of the date of the visit was approximately 80-85%. Insufficient handrails/railings were observed in areas intended to provide support and safety for persons with disabilities(PWDs) The comfort room facilities do not appear to be adequately accessible to PWDs. The doors and access provisions need to be reviewed for compliance with BP344. The passageway is too narrow making the facilities difficult for PWD users to access The building is not accessible to persons with disabilities	Non-compliance with BP344 accessibility standards Insufficient railings/handrails/ for PWDs Narrow access leading to the comfort room Incomplete information on the project billboard Poor visibility of the project billboard due to overgrown vegetation	The concern was documented and discussed with the concerned project personnel for appropriate action. The observed deficiencies were documented and recommended for technical evaluation and compliance with BP344 The concern regarding the billboard was documented and relayed to the concerned office for appropriate action The findings were elevated to the appropriate offices for technical evaluation and necessary corrective measures	The building shall be technically assessed by the Implementing agency to determine compliance with BP344 and other applicable building and accessibility standards Appropriate modification shall be considered to provide adequate railings/handrails and safe access for PWDs The access and passageway to the comfort room shall be reviewed The comfort room entrances, doors, and internal spaces were assessed, and provision of a dedicated PWD comfort room was recommended where feasible The project information billboard shall be reviewed
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Submitted by:	 AUGUSTOL L. MAGDARAOG	Approved by:	 RAYMUND C. UY
Designation/Office:	LPMC Chairman		City Mayor
Date:	Sept. 21, 2026	Date:	Sept. 21, 2026