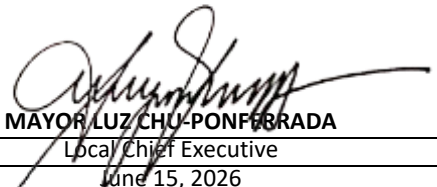


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June, 2026 (Quarterly)

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
Improvement of 3-Storey Legislative Building (Phase 3), Basey, Samar	3,493,027.12	Government Center, Basey, Samar	LGU-Basey	June 8, 2026	On going installation of floor tiles and office cabinet at 2nd floor	No defects detected	No issues or defects observed during inspection.	Conducted site inspection and verified that completed works conform to the approved plans and specifications.	Continue regular monitoring and quality control inspections throughout project implementation.
Construction of Gate with Guard House, Government Center, B.S	1,266,287.68	Government Center, Basey, Samar	LGU-Basey	June 8, 2026	On going installation of glass windows of guard house	No defects detected	No issues or defects observed during inspection.	Conducted project validation and confirmed that no deficiencies were observed during inspection.	Maintain compliance with quality standards and monitor subsequent project activities.
Improvement/ Repainting of New Town Hall	1,494,996.29	Government Center, Basey, Samar	LGU-Basey	June 8, 2026	Painting activities are ongoing on the right side of the office building.	Painting works are progressing slowly due to ongoing office operations, which necessitate phased implementation to minimize disruption to regular office activities.	Painting works are progressing slowly due to ongoing office operations, requiring phased implementation to minimize disruption.	Coordinated with office personnel and the contractor to schedule painting activities by section and minimize disruption to office operations.	Continue phased implementation and closely monitor work progress to ensure timely completion of the project.
Submitted by:	 IVAN KIM T. TALBO PMC Chairperson					Approved by:	 MAYOR LUZ CHU-PONFERRADA Local Chief Executive		
Designation/Office:						Designation/Office:			
Date:						Date:			
	June 15, 2026						June 15, 2026		