

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMEs)
PROJECT INSPECTION REPORT
As of September 15, 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	September 4, 2026	Project Completed on August 27, 2026	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 inspections throughout operation and maintenance
Improvement of Municipal Gymnasium	1,912,952.56	Government Center, Basey, Samar	LGU-Basey	September 4, 2026	Project Completed on August 27, 2026	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.
Submitted by: Designation/Office: Date:						Approved by: Designation/Office: Date:			
IVAN KM T. TALBO, CPA PMC Chairperson September 15, 2026						MAYOR RIZ CHU-PONTE Local Chief Executive September 15, 2026			