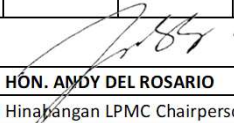


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of March 26, 2026

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 MULTI-PURPOSE SHED HOUSE AT BRGY. RAWIS	480,433.22	RAWIS	LGU Hinabangan	MAR. 26, 2026	Location: Brgy. Rawis Output: Site Development ► Date Started: JAN. 4, 2026 ► Target Completion: FEB. 27, 2026 ► Cost: PHP 480,433.22 ► Physical Status: 100% ► Financial Status:	The project has been fully completed in compliance with the approved plans and specifications. The facility is now finished and is effectively serving its intended purpose for the community.	All previously identified concerns during implementation have been addressed prior to project completion. No outstanding issues were noted during the final inspection.	The final inspection and validation were conducted, ensuring compliance with all technical requirements. The facility is now completed and ready for turnover to the end-users or LGU management.	Continuous monitoring and maintenance of the facility to ensure sustainability and proper utilization.
EXPANSION/IMPROVEMENT OF MUNICIPAL BLDG.	2,246,335.14	RAWIS	LGU Hinabangan	MAR. 26, 2027	Location: Brgy. Rawis Output: Site Development ► Date Started: DEC. 26, 2025 ► Target Completion: ► Cost: PHP 2,246,335.14 ► Physical Status: 55% ► Financial Status:	1. No project markers and project billboards upon site visit 2. Poor site housekeeping (debris, scattered materials) 3. Lack of safety signage and PPE use	1. Non-compliance with transparency requirements 2. Safety hazards and inefficient workflow 3. Unsafe working conditions	Directed the contractor's attention to address and resolve issues identified during project monitoring.	Issue a formal notice to the contractor to correct and resolve all identified deficiencies within a specified timeframe.
Submitted by:  HON. ANDY DEL ROSARIO Designation/Office: LGU Hinabangan LPMC Chairperson Date: Mar. 26, 2026						Approved by:  HON. CLARITO P. ROSAL Municipal Mayor Date: Mar. 26, 2026			