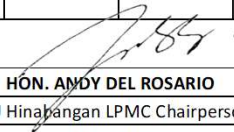


**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)**  
**PROJECT INSPECTION REPORT**  
**As of July 20, 2026**

| Program/Project Title                                                                                                                                                                                | Total Program/<br>Project Cost<br>(PHP) | Location | IA                | Date of<br>Project<br>Inspection | Details on Site(s) Inspected                                                                                                                                                                           | Findings                                                                                                                                                                                       | Issues                                                                                                                                                                  | Actions Taken                                                                                                                                                                                     | Actions to be Taken                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------|-------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| EXPANSION/IMPROVEMENT OF MUNICIPAL BLDG.                                                                                                                                                             | 2,246,335.14                            | RAWIS    | LGU<br>Hinabangan | 7/16/2026                        | Location: Brgy. Rawis<br>Output: Site Development<br>► Date Started: Dec. 26, 2025<br>► Target Completion: May 5, 2026<br>► Cost: PHP 2,246,335.14<br>► Physical Status: 100%<br>► Financial Status: 0 | 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 of the Thermal Decomposition Building                                                                                                                                                      | 4,487,210.27                            | RAWIS    | LGU<br>Hinabangan | 7/17/2026                        | Location: Brgy. Rawis<br>Output: Site Development<br>► Date Started: June 22, 2026<br>► Target Completion: Oct. 25, 2026<br>► Cost: PHP 4,487,210.27<br>► Physical Status: 100%<br>► Financial Status: | 1. Poor site housekeeping (debris, scattered materials)<br><br>2. Lack of safety signage and PPE use                                                                                           | 2. Safety hazards and inefficient workflow<br><br>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. |
| Site Development of the Municipal Government Center (Phase I) at Barangay Rawis                                                                                                                      | 14,981,457.40                           | RAWIS    | LGU<br>Hinabangan | 7/18/2026                        | Location: Brgy. Rawis<br>Output: Site Development<br>► Date Started: May 12, 2026<br>► Target Completion: Aug. 15, 2026<br>► Cost: PHP 14,981,457.4<br>► Physical Status: 80%<br>► Financial Status:   | Lack of safety signage and PPE use                                                                                                                                                             | 2. Safety hazards and inefficient workflow<br><br>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: <br>Designation/Office: HON. ANDY DEL ROSARIO<br>LGU Hinabangan LPMC Chairperson<br>Date: 20-Jul-26 |                                         |          |                   |                                  |                                                                                                                                                                                                        | Approved by: <br>HON. CLARITO P. ROSAL<br>Municipal Mayor<br>Date: 7/20/2026                              |                                                                                                                                                                         |                                                                                                                                                                                                   |                                                                                                                          |