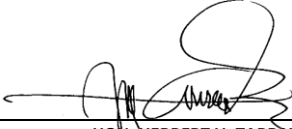
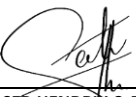


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026 (1st Quarter)

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
Rehabilitation/ Repair of Local Access Road	400,000.00	Avelino Street in Barangay Viejo	LGU-Pagsanghan	February 23, 2026	Start update of the project is March 9 and will be completed by March 23, 2026. Physical accomplishment is at 5% with 0 disbursement.	The project started ahead of schedule with 5% physical accomplishment as of inspection date.	- During inspection it has been found that NO project billboard installed at the site -Excessive brooming has also been observed on the road surface	- The contractor was instructed to install the required project billboard at the site in accordance with project guidelines. Additionally, the contractor was advised to rectify the excessive brooming on the road surface to ensure it meets the required surface finish and quality standards.	- Subject to re-inspection to ensure that the issues have been addressed appropriately
Rehabilitation/Repair of Local Access Road	1,000,000.00	Repol Avenue in Barangay Canlapwas	LGU-Pagsanghan	February 23, 2026	Start update of the project is March 9 and will be completed by April 13, 2026. Physical accomplishment is at 5% with 0 disbursement.	The project started ahead of schedule with 5% physical accomplishment as of inspection date.	- During inspection it has been found that NO project billboard installed at the site	- The contractor was instructed to install the required project billboard at the site in accordance with project guidelines.	- Subject to re-inspection to ensure that the issue has been addressed properly
					Start update of the project is January 19 and will be		- Unreadable reference plan	- Inform the engineering office to furnish the contractor with a clear and readable copy of the plan	- To follow up with the concerned office whether a copy has already been furnished to the contractor

Construction of Multi-purpose Building (Child Development Center)	3,000,000.00	Brgy. Bangon	LGU-Pagsanghan	February 23, 2026	completed by April 11, 2026. Physical accomplishment is at 79.09% with zero (0) disbursement.	The project started ahead of schedule with 79.09% physical accomplishment as of inspection date.	- Lateral ties were improperly installed. -The hooks did not meet the required 135° bend, which does not comply with standard structural detailing practices	- The contractor was instructed to correct the installation of the lateral ties by rebending or replacing the hooks to meet the required 135° bend, in compliance with standard structural detailing practices.	- Re-inspection will be conducted to ensure conformity before proceeding with further works.
---	--------------	--------------	----------------	-------------------	--	--	---	---	--

Submitted by:	 HON. HERBERT U. TARRAYO	Approved by:	 HON. SED HENDRIX C. TAN
Designation/Office:	Pagsanghan PMC Chairperson		Municipal Mayor
Date:	March 12, 2026	Date:	March 12, 2026