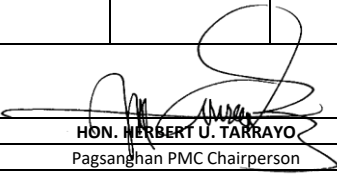


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of September 2026 (3rd 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 of Pagsanghan-Caloloma Road	1,000,000.00	Brgy. Caloloma	LGU-Pagsanghan	August 10, 2026	Start update of the project is May 8, 2026 and will be completed by July 6, 2026. On site inspection, the Physical accomplishment is at 100.00% with 100.00% fund utilization.	The project was 100% accomplished with NO SLIPPAGE; however, upon inspection, there are portions with unfinished sections of the canal bed, canal cover, and road pavement. The pavement also exhibited excessively deep broom- finished grooves, resulting in a rough surface. In addition, the actual pavement thickness of 100 mm was found to be below the 150 mm thickness specified in the approved plan.	The inspection revealed incomplete canal and pavement works, including unfinished sections of the canal bed, canal cover, and road pavement. The pavement also exhibited excessively deep broom- finished grooves resulting in a rough surface. In addition, the actual pavement thickness of 100 mm was found to be below the 150 mm thickness specified in the approved plan.	- Upon inspection, the LPMC immediately called the contractor's attention and instructed them to promptly address the identified deficiencies, including the unfinished sections of the canal bed, canal cover, and road pavement. The pavement also exhibited excessively deep broom- finished grooves resulting in a rough surface	- Subject to re-inspection to ensure that the issues have been addressed appropriately
Rehabilitation/Repair of Local Access Road Project with Drainage Covered Canal	2,500,000.00	Tizon Street, Brgy. Viejo	LGU-Pagsanghan	August 10, 2027	Start update of the project is July 1, 2026 and will be expected to complete by Sept. 28, 2026. Physical accomplishment is at 63.61% with 45.79% fund utilization.	The project was implemented in advance by 32.87% slippage with the following, however with following observation: excessive concrete texturing, transverse cracks at various chainages, improperly applied and exposed epoxy sealants, animal footprints on the pavement, inadequate housekeeping and debris clearing, and concerns regarding the concrete curing process.	During inspection of the road project several deficiencies identified, including excessive concrete texturing, transverse cracks at various chainages, improperly applied and exposed epoxy sealants, animal footprints on the pavement, inadequate housekeeping and debris clearing, and concerns regarding the concrete curing process.	Upon inspection, the contractor has immediately called the attention on the several deficiency identified including excessive concrete texturing, transverse cracks at various chainage, exposed epoxy sealants, and the animal footprint.	- Subject to re-inspection to ensure that the issue has been addressed properly

Submitted by:	 HON. HERBERT U. TARRAYO	Approved by:	 HON. SED HENDRIX C. TAN
Designation/Office:	Pagsanghan PMC Chairperson		Municipal Mayor
Date:	September 7, 2026	Date:	September 7, 2026