

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

	PROJECT INSPECTION REPORT
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	As of JUNE 2026
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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 BRGY.MANAING STEEL BRIDGE		2,989,602.44	BRGY. MANAING PINABACDAO SAMAR	LGU PINABACDAO	May 19,2026	▶ Date Started: 03/11/2026 ▶ Completion Date: 07/09/2026 ▶ Cost: ₱2,989,602.44 ▶ Physical Status: 100 % ▶ Financial Status: 0%	The project was found to have been substantially completed ahead of schedule.	Ahead of completion date.	The findings were presented to the Municipal Development Council (MDC) for information .	Ensure proper maintenance and completion of financial documentation.
CONSTRUCTION OF BRGY. CATIGAWAN FMR		1,992,556.41	BRGY. CATIGAWAN PINABACDAO SAMAR	LGU PINABACDAO	May 19,2026	▶ Date Started: 03/11/2026 ▶ Completion Date: 06/09/2026 ▶ Cost: ₱1,992,556.41 ▶ Physical Status: 86.5% ▶ Financial Status: 0%	During the inspection, it was observed that the required project signage (billboard) had not been installed. Moreover, while the project was still under implementation, no active construction activities were taking place at the time of inspection.	Non-compliance with required project signage (billboard) during inspection .Furthermore, although the project remained ongoing, no construction activities were observed during the inspection.	The findings were presented to the Municipal Development Council (MDC) for information and appropriate action.	Continue monitoring to ensure timely completion of the remaining works.
CONSTRUCTION OF BRGY.SAN ISIDRO FMR		1,991,927.91	BRGY.SAN ISIDRO PINABACDAO SAMAR	LGU PINABACDAO	May 19,2026	▶ Date Started: 03/11/2026 ▶ Completion Date: 06/09/2026 ▶ Cost: ₱1,991,927.91 ▶ Physical Status: 100% ▶ Financial Status: 0%	The project had not yet attained the required length of the base course, and no construction activities were observed at the site during the inspection.	While the project was still under implementation, no active construction activities were observed during the inspection.	The findings were presented to the Municipal Development Council (MDC) for information and appropriate action.	Ensure proper maintenance and completion of financial documentation.
Submitted by:		VON JORDAN E. REFUERZO				Approved by:		HON.VIANNERY D. MABAG		
Designation/Office:		LPMC CHAIRMAN						MUNICIPAL MAYOR		
Date:		June 20,2026				Date:		June 20,2026		