

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of SEPTEMBER 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
MAMBOG-TADCAN SMALL IRRIGATION PROJECT-(RO8CW-WS-2024-42)	14,609,162.38	BRGY. MAMBOG PINABACDAO SAMAR	NIA	September 8,2026	► Date Started: 08/06/2024 ► Completion Date: 01/02/2025 ► Cost: ₱14,609,162.38 ► Physical Status: NO DATA ► Financial Status: NO DATA	The project was found to be non-operational during validation. The actual completion and accomplishment status could not be verified due to the lack of supporting documents available at the LGU. Coordination with NIA is necessary to establish the project's status and address the cause of its non-operation.	The absence of supporting documentation, together with the project's non-functional status, limits the ability to establish and verify the actual implementation and accomplishment of the project.	Documented the actual condition of the project through inspection reports and photographs.	Request and secure copies of relevant project documents, such as the approved program of works, accomplishment reports, progress billings, inspection/acceptance reports, and other supporting records.
DOLORES SMALL IRRIGATION PROJECT-(RO8CW-WS-2024-42)	14,560,371.87	BRGY. DOLORES PINABACDAO SAMAR	NIA	September 8,2026	► Date Started: 08/06/2024 ► Completion Date: 01/02/2025 ► Cost: ₱14,560,371.87 ► Physical Status: NO DATA ► Financial Status: NO DATA	The project was found to be non-operational during validation. The actual completion and accomplishment status could not be verified due to the lack of supporting documents available at the LGU. Coordination with NIA is necessary to establish the project's status and address the cause of its non-operation.	The absence of supporting documentation, together with the project's non-functional status, limits the ability to establish and verify the actual implementation and accomplishment of the project.	Documented the actual condition of the project through inspection reports and photographs.	Request and secure copies of relevant project documents, such as the approved program of works, accomplishment reports, progress billings, inspection/acceptance reports, and other supporting records.
SMALL IRRIGATION PROJECT (BANGON AREA-NO AVAILABLE DATA)	NO DATA	BRGY.BANGON PINABACDAO SAMAR	NIA	NO DATA	► Date Started: NO DATA ► Completion Date: NO DATA ► Cost:NO DATA ► Physical Status: NO DATA ► Financial Status: NO DATA	The project was found to be non-operational during validation. The actual completion and accomplishment status could not be verified due to the lack of supporting documents available at the LGU. Coordination with NIA is necessary to establish the project's status and address the cause of its non-operation.	The absence of supporting documentation, together with the project's non-functional status, limits the ability to establish and verify the actual implementation and accomplishment of the project.	Documented the actual condition of the project through inspection reports and photographs.	Request and secure copies of relevant project documents, such as the approved program of works, accomplishment reports, progress billings, inspection/acceptance reports, and other supporting records.
Submitted by: VON JORDAN E. REFUERZO Approved by: HON.VIANEY D. MABAG									
Designation/Office: LPMC CHAIRMAN MUNICIPAL MAYOR									
Date: September 21,2026 Date: September 21,2026									