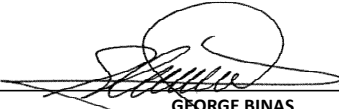
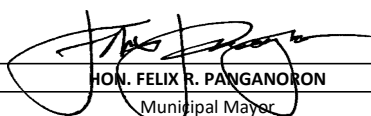


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 2026 (Quarterly)

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 SCHOOL BUILDING	2,500,000.00	NAPURO 1		9/14/2026	Architectural works (doors and windows); plumbing works; electrical works, masonry works			LOW CEILING, INCOMPLETE ROOF CROSS BRACING, PWD RAMP NOT IN CONFORMITY WITH BP 344, REBARS NOT PROPERLY ANCHORED TO TRUSSES, TRUSSES JOINTS NOT FULLY WELDED, TRUSSES NOT FULLY PAINTED	WORKERS WERE INFORMED INFORMED ABOUT DEFICIENCIES	PROVIDE PUNCH LIST TO CONTRACTOR ENUMERATING ALL DEFICIENCIES
IMPROVEMENT OF LEVEL 2 WATER SUPPLY SYSTEM	2,500,000.00	NAPURO 2		9/14/2026	Water Tank, Plumbing Works			NONE	N/A	N/A

Submitted by:	 GEORGE BINAS	Approved by:	 HON. FELIX R. PANGANORON
Designation/Office:	SANTA MARGARITA PMC Chairperson		Municipal Mayor
Date:	September 14, 2026	Date:	September 14, 2026