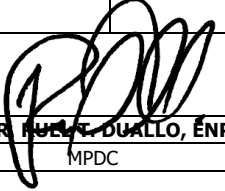
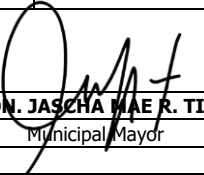


**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**  
**PROJECT INSPECTION REPORT**  
**As of June 2026 (Quarterly)**

| 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 Multi-Purpose Hall @ Brgy. Bokinggan                                 | 2,000,000.00                     | Brgy. Bokinggan               | Municipality of Sta. Rita | 06/02/2026                 | Location: Brgy. Bokinggan<br>Output: Completed<br>‣ Date Started: 02-20-2026<br>‣ Target Completion Date: 05-21-2026<br>‣ Cost: PHP 2,000,000.00<br>‣ Physical Status: 100%<br>‣ Financial Status: 0%               | none                  | none                  | Monitored and inspected | Maintain coordination with contractor                                      |
| Construction of Health Center @ Brgy. Cabunga-an                                     | 2,000,000.00                     | Brgy. Cabunga-an              | Municipality of Sta. Rita | 06/02/2026                 | Location: Brgy. Cabunga-an<br>Output: on going<br>‣ Date Started: 02-23-2026<br>‣ Target Completion Date: 05-24-2026<br>‣ Cost: PHP 2,000,000.00<br>‣ Physical Status: 80%<br>‣ Financial Status: 0%                | handling of materials | handling of materials | Monitored and inspected | Contact the Project Engineer to fast-track the implementation as scheduled |
| Construction of Multi-Purpose Hall / Day Care Center @ So. Tomandog, Brgy. Salvacion | 2,000,000.00                     | So. Tomandog, Brgy. Salvacion | Municipality of Sta. Rita | 06/02/2026                 | Location: So. Tomandog, Brgy. Salvacion<br>Output: Completed<br>‣ Date Started: 02-23-2026<br>‣ Target Completion Date: 05-24-2026<br>‣ Cost: PHP 2,000,000.00<br>‣ Physical Status: 100%<br>‣ Financial Status: 0% | none                  | none                  | Monitored and inspected | Contact the Project Engineer to follow as specified in the plan            |
| Construction of Multi-Purpose Hall / Day Care Center @ Brgy. Binanalan               | 2,000,000.00                     | Brgy. Binanalan               | Municipality of Sta. Rita | 03/12/2026                 | Location: Brgy. Binanalan<br>Output: completed<br>‣ Date Started: 02-20-2026<br>‣ Target Completion Date: 05-21-2026<br>‣ Cost: PHP 2,000,000.00<br>‣ Physical Status: 100%<br>‣ Financial Status: 0%               | none                  | none                  | Monitored and inspected | Contact the Project Engineer to follow as specified in the plan            |
| Construction of Multi-Purpose Hall @ Brgy. San Juan                                  | 2,000,000.00                     | Brgy. San Juan                | Municipality of Sta. Rita | 03/12/2026                 | Location: Brgy. San Juan<br>Output: completed<br>‣ Date Started: 02-02-2026<br>‣ Target Completion Date: 04-03-2026<br>‣ Cost: PHP 2,000,000.00<br>‣ Physical Status: 100%<br>‣ Financial Status: 0%                | none                  | none                  | Monitored and inspected | Maintain coordination with contractor                                      |

|                                                        |              |                   |                           |            |                                                                                                                                                                                                                |                               |                               |                         |                                                                            |
|--------------------------------------------------------|--------------|-------------------|---------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|-------------------------|----------------------------------------------------------------------------|
| Construction of Multi-Purpose Hall @ Brgy. San Pascual | 2,000,000.00 | Brgy. San Pascual | Municipality of Sta. Rita | 03/12/2026 | Location: Brgy. San Pascual<br>Output: for mobilization<br>▸ Date Started: 02-23-2026<br>▸ Target Completion Date: 05-24-2026<br>▸ Cost: PHP 2,000,000.00<br>▸ Physical Status: 80%<br>▸ Financial Status: 0%  | delivery of roofing materials | delivery of roofing materials | Monitored and inspected | Contact the Project Engineer to fast-track the implementation as scheduled |
| Construction of Multi-Purpose Hall @ Brgy. Union       | 2,000,000.00 | Brgy. Union       | Municipality of Sta. Rita | 03/12/2026 | Location: Brgy. San Pascual<br>Output: for mobilization<br>▸ Date Started: 02-20-2026<br>▸ Target Completion Date: 05-21-2026<br>▸ Cost: PHP 2,000,000.00<br>▸ Physical Status: 100%<br>▸ Financial Status: 0% | none                          | none                          | Monitored and inspected | Contact the Project Engineer to follow as specified in the plan            |
| Continuation of Bridge/ Wharf @ Brgy. Tagacay          | 5,000,000.00 | Brgy. Tagacay     | Municipality of Sta. Rita | 06/02/2026 | Location: Brgy. Tagacay<br>Output: Earthworks<br>▸ Date Started: 03-06-2026<br>▸ Target Completion Date: 05-20-2026<br>▸ Cost: PHP 5,000,000.00<br>▸ Physical Status: 100%<br>▸ Financial Status: 0%           | none                          | none                          | Monitored and inspected | Contact the Project Engineer to follow as specified in the plan            |

|                     |                                                                                                                       |              |                                                                                                                       |
|---------------------|-----------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------|
| Submitted by:       | <br><b>ENGR. RUEL T. DYALLO, ENP</b> | Approved by: | <br><b>HON. JASCHA MAE R. TIUA</b> |
| Designation/Office: | MPDC                                                                                                                  |              | Municipal Mayor                                                                                                       |
| Date:               |                                                                                                                       | Date:        |                                                                                                                       |