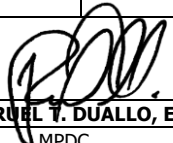
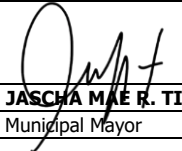


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 2026 (Quarterly)

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 Covered Court @ So. Canunay, Brgy. Rosal	5,000,000.00	So. Canunay, Brgy. Rosal	Municipality of Sta. Rita	09/14/2026	Location: So. Canunay, Brgy. Rosal Output: Earthworks ▸ Date Started: 02-02-2026 ▸ Target Completion Date: 04-03-2026 ▸ Cost: PHP 5,000,000.00 ▸ Physical Status: 100% ▸ Financial Status: 0%	none	none	Monitored and inspected	Maintain coordination with contractor
Construction of Multi-Purpose Hall @ Brgy. Bokinggan	2,000,000.00	Brgy. Bokinggan	Municipality of Sta. Rita	06/02/2026	Location: Brgy. Bokinggan Output: Completed ▸ Date Started: 02-20-2026 ▸ Target Completion Date: 05-21-2026 ▸ Cost: PHP 2,000,000.00 ▸ Physical Status: 100% ▸ 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 Output: on going ▸ Date Started: 02-23-2026 ▸ Target Completion Date: 05-24-2026 ▸ Cost: PHP 2,000,000.00 ▸ Physical Status: 100% ▸ Financial Status: 0%	handling of materials	handling of materials	Monitored and inspected	Maintain coordination with contractor
Construction of Health Center @ Brgy. Igang-Igang	2,000,000.00	Brgy. Igang-Igang	Municipality of Sta. Rita	03/12/2026	Location: Brgy. Igang-Igang Output: for mobilization ▸ Date Started: 02-20-2026 ▸ Target Completion Date: 05-21-2026 ▸ Cost: PHP 2,000,000.00 ▸ Physical Status: 100% ▸ Financial Status: 0%	handling of materials	handling of materials	Monitored and inspected	Maintain coordination with contractor
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 Output: Completed ▸ Date Started: 02-23-2026 ▸ Target Completion Date: 05-24-2026 ▸ Cost: PHP 2,000,000.00 ▸ Physical Status: 100% ▸ Financial Status: 0%	none	none	Monitored and inspected	Maintain coordination with contractor

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 Output: completed ▸ Date Started: 02-20-2026 ▸ Target Completion Date: 05-21-2026 ▸ Cost: PHP 2,000,000.00 ▸ Physical Status: 100% ▸ Financial Status: 0%	none	none	Monitored and inspected	Maintain coordination with contractor
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 Output: completed ▸ Date Started: 02-02-2026 ▸ Target Completion Date: 04-03-2026 ▸ Cost: PHP 2,000,000.00 ▸ Physical Status: 100% ▸ 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 Output: for mobilization ▸ Date Started: 02-23-2026 ▸ Target Completion Date: 05-24-2026 ▸ Cost: PHP 2,000,000.00 ▸ Physical Status: 100% ▸ Financial Status: 0%	delivery of roofing materials	delivery of roofing materials	Monitored and inspected	Maintain coordination with contractor
Construction of Multi-Purpose Hall @ Brgy. Union	2,000,000.00	Brgy. Union	Municipality of Sta. Rita	03/12/2026	Location: Brgy. San Pascual Output: for mobilization ▸ Date Started: 02-20-2026 ▸ Target Completion Date: 05-21-2026 ▸ Cost: PHP 2,000,000.00 ▸ Physical Status: 100% ▸ Financial Status: 0%	none	none	Monitored and inspected	Maintain coordination with contractor
Continuation of Bridge/ Wharf @ Brgy. Tagacay	5,000,000.00	Brgy. Tagacay	Municipality of Sta. Rita	06/02/2026	Location: Brgy. Tagacay Output: Earthworks ▸ Date Started: 03-06-2026 ▸ Target Completion Date: 05-20-2026 ▸ Cost: PHP 5,000,000.00 ▸ Physical Status: 100% ▸ Financial Status: 0%	handling of materials	handling of materials	Monitored and inspected	Maintain coordination with contractor

Submitted by:	 ENGR. RUBEN T. DUALLO, ENP	Approved by:	 HON. JASCHA MAE R. TIUA
Designation/Office:	MPDC		Municipal Mayor
Date:		Date:	