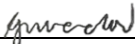


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of June 2026 (Quarterly)

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
Const. of Slope Protection (So. Langoyun, Brgy. Ilo)	3,663,251.61	So. Langoyun, Brgy. Ilo, Sto. Niño	Municipality of Sto. Niño	May 19, 2026	Project completion	on schedule date; conformity of approved DED	Improper waste disposal, no PPAs (e.g. construction hat, safety shoes) for safety measures and secure big rocks on site for safety measures	The Municipal Engineer inform the contractor to provide PPAs , Mun. Enginner instructed the foreman for proper waste disposal and make sure the rocks that has been displaced must properly secured to avoid accident	To monitor the compliance of the contractor on the recommendation on the recommendations or suggestions of Mun. Engineer
Const. of Slope Protection (So. Manhudag, Brgy. Ilo)	3,363,718.17	So. Manhudag, Brgy. Ilo, Sto. Niño	Municipality of Sto. Niño	May 19, 2026	Project 100% completed	Ahead of the schedule date; conformity of approved DED	Improper waste disposal, no PPAs (e.g. construction hat, safety shoes) for safety measures	The Municipal Engineer inform the contractor to provide PPAs , Mun. Enginner instructed the foreman for proper waste disposal	To monitor the compliance of the contractor on the recommendation on the recommendations or suggestions of Mun. Engineer
Upgrading/Concreting of Local Roads	3,717,000.00	Brgy Ilo Sto. Niño	Municipality of Sto. Niño	May 19, 2026	Project 100% completed	Ahead of the schedule date; conformity of approved DED	Improper waste disposal, no PPAs (e.g. construction hat, safety shoes) for safety measures	The Municipal Engineer inform the contractor to provide PPAs , Mun. Enginner instructed the foreman for proper waste disposal	To monitor the compliance of the contractor on the recommendation on the recommendations or suggestions of Mun. Engineer

Submitted by:	 GLORIA P. SALVADOR	Approved by:	 HON. MARINELL A. APOLONIO
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	June 18, 2026	Date:	June 18, 2026