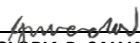
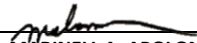


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of July 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 Multi Purpose Building	4,989,773.66	Brgy. Basud, Sto. Niño	Municipality of Sto. Niño	July 6, 2026	Project start as stated in the Notice to Proceed	on schedule date; conformity of approved DED;	No PPEs used by the laborers/No safety gears, and No billboard. For structure , issues on footing foundation in the other side due to swampy area	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; for the footing foundstion issue the ME and the foreman agree to provide lean concrete before siting the rebars	To monitor the compliance of the contractor on the recommendation on the recommendations or suggestions of Mun. Engineer
Const. of Multi Purpose Building(Bgry. Takut) Phase 1	1,897,678.52	Brgy. Takut, Sto. Niño	Municipality of Sto. Niño	July 6, 2026	Project 100% completed	The reinforcing steel bars (rebars) of the structure are exposed, making them susceptible to corrosion due to continuous exposure to the saline marine environment.	Inspection revealed that several reinforced concrete members have exposed rebars resulting from concrete deterioration. Considering the structure's location in a coastal environment, the exposed reinforcing steel has been subjected to chloride attack from seawater, leading to corrosion and necessitating immediate rehabilitation to prevent further structural degradation.	The exposed rebars were cleaned to remove loose rust and debris, and temporary protective measures were applied to minimize further corrosion while awaiting Phase II Construction	Prepare the necessary Program of Works, Detailed Cost Estimate, and funding proposal for the rehabilitation of the damaged structure and include the project in the LGU's priority infrastructure program.

Submitted by:	 GLORIA P. SALVADOR	Approved by:	 HON. MARINELL A. APOLONIO
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	July 8, 2026	Date:	July 8, 2026