

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)

PROJECT INSPECTION REPORT

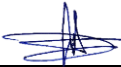
As of **March 2026** (Quarterly)

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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
Concreting / Rehabilitation / Improvement of Road 2026	12,066,781.60	Brgy. Sugod, Brgy. Awang, Brgy. Mancares, Brgy. Sta.Cruz, Brgy. Libucan Dacu, Brgy. Lahong, Brgy. Dapdap, Brgy. Oeste A, Brgy. Pajo, Brgy. Binalayan, Brgy. Talinga, Brgy. Poblacion B, Tarangnan- Balugo Road.	Municipality of Tarangnan	Procurement Stage; Inspection to be scheduled upon issuance of NTP	No Actual Site Inspection was conducted.	Project remains at the Procurement Stage particularly under finalization of the Program of Works.	Non - finalization of key procurement documents (e.g. Program of Works, bidding, documents, or contract of award) affecting project timeline.	1. Initial review of plans and cost estimates was conducted, and required revisions were identified. 2. Coordination meetings were held with concerned offices to address technical and budget-related concerns.	1. Ensure completeness and accuracy of technical documents (plans, estimates, specifications) prior to submission. 2. Conduct coordination meetings between the end- user, Engineering, Planning, and Budget Offices to resolve pending issues.
Provision of Solar Street Lights	3,494,778.31	Brgy. Bangon Gote, Poblacion A, Poblacion B, Poblacion C, Poblacion D, Poblacion E, Brgy. Imelda	Municipality of Tarangnan	Procurement Stage; Inspection to be scheduled upon issuance of NTP	No Actual Site Inspection was conducted.	Project remains at the Procurement Stage particularly under finalization of the Program of Works	Non - finalization of key procurement documents (e.g. Program of Works, bidding, documents, or contract of award) affecting project timeline.	1. Initial review of plans and cost estimates was conducted, and required revisions were identified. 2. Coordination meetings were held with concerned offices to address technical and budget-related concerns.	1. Ensure completeness and accuracy of technical documents (plans, estimates, specifications) prior to submission. 2. Conduct coordination meetings between the end- user, Engineering, Planning, and Budget Offices to resolve pending issues.

Construction of Public Market (P4)	3,995,435.01	Brgy. Poblacion E	Municipality of Tarangnan	Procurement Stage; Inspection to be scheduled upon issuance of NTP	No Actual Site Inspection was conducted.	Project remains at the Procurement Stage particularly under finalization of the Program of Works	Non - finalization of key procurement documents (e.g. Program of Works, bidding, documents, or contract of award) affecting project timeline.	1. Initial review of plans and cost estimates was conducted, and required revisions were identified. 2. Coordination meetings were held with concerned offices to address technical and budget-related concerns.	1. Ensure completeness and accuracy of technical documents (plans, estimates, specifications) prior to submission. 2. Conduct coordination meetings between the end-user, Engineering, Planning, and Budget Offices to resolve pending issues.
Establishment of Public Cemetery (P4)	3,994,387.74	Brgy. Poblacion D	Municipality of Tarangnan	Procurement Stage; Inspection to be scheduled upon issuance of NTP	No Actual Site Inspection was conducted.	Project remains at the Procurement Stage particularly under finalization of the Program of Works	Non - finalization of key procurement documents (e.g. Program of Works, bidding, documents, or contract of award) affecting project timeline.	1. Initial review of plans and cost estimates was conducted, and required revisions were identified. 2. Coordination meetings were held with concerned offices to address technical and budget-related concerns.	1. Ensure completeness and accuracy of technical documents (plans, estimates, specifications) prior to submission. 2. Conduct coordination meetings between the end-user, Engineering, Planning, and Budget Offices to resolve pending issues.
Establishment of Public Park (P8)	3,994,878.51	Brgy. Poblacion B	Municipality of Tarangnan	Procurement Stage; Inspection to be scheduled upon issuance of NTP	No Actual Site Inspection was conducted.	Project remains at the Procurement Stage particularly under finalization of the Program of Works	Non - finalization of key procurement documents (e.g. Program of Works, bidding, documents, or contract of award) affecting project timeline.	1. Initial review of plans and cost estimates was conducted, and required revisions were identified. 2. Coordination meetings were held with concerned offices to address technical and budget-related concerns.	1. Ensure completeness and accuracy of technical documents (plans, estimates, specifications) prior to submission. 2. Conduct coordination meetings between the end-user, Engineering, Planning, and Budget Offices to resolve pending issues.

Construction / Rehabilitation of Wharf / Breakwater	995,827.13	Brgy. Alcazar, Brgy. Baras	Municipality of Tarangnan	Procurement Stage; Inspection to be scheduled upon issuance of NTP	No Actual Site Inspection was conducted.	Project remains at the Procurement Stage particularly under finalization of the Program of Works	Non - finalization of key procurement documents (e.g. Program of Works, bidding, documents, or contract of award) affecting project timeline.	1. Initial review of plans and cost estimates was conducted, and required revisions were identified. 2. Coordination meetings were held with concerned offices to address technical and budget-related concerns.	1. Ensure completeness and accuracy of technical documents (plans, estimates, specifications) prior to submission. 2. Conduct coordination meetings between the end-user, Engineering, Planning, and Budget Offices to resolve pending issues.

			
Submitted by:	HON. MARNIEL R. TAN	Approved by:	HON. DANILO V. TAN
Designation/Office:	Tarangnan PMC Chairperson		Municipal Mayor
Date:	3/18/2026	Date:	3/18/2026