

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

PMC: MAASIN CITY

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
Installation of Closed Circuit Television (CCTV)	2,000,000.00	Various Barangays	Maasin City	06/25/2026	► Date Started: 02/07/2026 ► Completion Date: 03/10/2026 ► Cost: ₱2,000,000.00 ► Physical Status: Ongoing at 60% ► Financial Status: 100%	the project delay	Due to the weather condition the project will delayed	The LPMC demanded the contractor to submit a weather report.	Contractor to submit a weather report

Installation of Thermal Heat, Insulator, Ceiling & Roll-up Doors	11,991,868.72	Maasin City Gym, Tunga-Tunga Maasin City	Maasin City	06/25/2026	▶ Date Started: 02/03/2026 ▶ Completion Date: 09/26/2026 ▶ Cost: ₱4,793,999.91.00 ▶ Physical Status: Ongoing at % ▶ Financial Status: 40%	the project delay	Due to many activities to be held in city gym, the project will stop.	The LPMC demanded the contractor to submit a catch-up plan.	Contractor to submit a catch up plan

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