

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of February 18, 2026 (1st Quarter)

PMC: LGU - BONTOC

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
(a) Construction of multi-Purpose Livelihood and Training Center at Paku II, Brgy. Paku (b) 20% EDF FY 2025 (c) Sept. 2, 2025 - March 1, 2026	Brgy. Paku	LGU - Bontoc	18-Feb-26	None	None	None
(a) Construction of Early Childhood Care & Development (ECCD) Fence (b) 20% EDF FY 2025 (c) October 17 - November 10, 2025	Brgy. Poblacion	LGU - Bontoc	18-Feb-26	None	None	None
(a) Construction of Deep Well at Barangay Himakilo (b) 20% EDF FY 2025 (c) September 2, 2025 - November 1, 2026	Brgy. Himakilo	LGU - Bontoc	18-Feb-26	The project is completed and has no further comments from the MPMC site inspection team.	None	The project is completed and has no further comments from the MPMC site inspection team.

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Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
(a) Improvement of Barangay Multi-Purpose Livelihood & Training Center at Barangay Taytagan (b) 20% EDF FY 2025 (c) September 24, 2025 - December 5, 2025	Brgy. Taytagan	LGU - Bontoc	18-Feb-26	No painting works, electrical works, or installation of light bulbs were undertaken, as these are not included in the approved Program of Works (POW) and project scope, which has already been verified by the MPMC site inspection team.	No painting works, electrical works, or installation of light bulbs were undertaken, as these are not included in the approved Program of Works (POW) and project scope, which has already been verified by the MPMC site inspection team.	The POW and scope of work has been verified by the project inspection team from the Office of the Municipal Engineer and the Punong Barangay of Taytagan.
(a) Improvement of Multi-Purpose Building at Barangay Talisay (b) 20% EDF FY 2025 (c) September 24, 2025 - December 10, 2025	Brgy. Talisay	LGU - Bontoc	18-Feb-26	The main circuit breaker is lacking; although eight branches were specified, only six branches were installed. This is due to the variation orders made during the construction phase.	The main circuit breaker is lacking; although eight branches were specified, only six branches were installed. This is due to the variation orders made during the construction phase.	Variation order documents are verified and checked by the MPMC site inspection team and had found out that the changes on site and the documents were aligned.
(a) Purchase and Installation of Solar Panels at Multi Purpose Hall, Brgy. Catuogan (b) 20% EDF FY 2025 (c) October 28, 2025-December 12, 2025	Brgy. Catuogan	LGU - Bontoc	18-Feb-26	The feedback on the use of solar power for the barangay hall's electricity and its water pump has been positive, as it significantly reduces the amount paid monthly to LEYECO for the electricity.	The solar lighting system has not yet been utilized for the street lights due to a damaged breaker.	The use of drone is necessary during project inspection to clearly view and assess the solar panels installed on the rooftop.

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Note: This is a new form based on the existing RPMES forms Adopted in 2015.

Prepared by:


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