

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

RPMES Form 7

PROJECT INSPECTION REPORT

As of April 14, 2026 (2nd 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, Barangay Paku (b) 20% EDF FY 2025 (c) September 2, 2025 - March 1, 2026	Brgy. Paku	LGU-Bontoc	14-Apr-26	Project completed as scheduled; Good workmanship.	None	None
(a) Installation of Water System at Municipal Nursery (b) 20% EDF FY 2025 (c) December 15, 2026 - January 19, 2026	Brgy. Sto. Niño	LGU-Bontoc	14-Apr-26	Project POW completed.	No tarpauline; No electrical power and distribution lines; Project POW completed but not operational.	Need additional funds to be operational.
(a) Concreting of Purok Naga Road at Barangay Hilaan (b) 20% EDF FY 2025 (c) December 16, 2026 - April 10, 2026	Brgy. Hilaan	LGU-Bontoc	14-Apr-26	Project completed as scheduled.	Concrete canal need to be extended; Concrete drainage canal cover were not aligned to the level of the concrete road.	Provide additional funds.

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(a) Concreting of Hibagwan - Beniton Road at Barangay Hibagwan (b) 20% EDF FY 2025 (c) December 16, 2025 - March 13, 2026	Brgy. Hibagwan	LGU-Bontoc	14-Apr-26	Project completed as scheduled; Shouldering is not specified on plan, POW, and specifications but was implemented in actual.	There are two cracks present in parts of the road work, lacks jointing.	Include in the punch list and inform contractor to rectify the cracks.
(a) Construction of Socialized Housing at Barangay Pong-on (b) DRRM Fund CY 2025 (c) November 10, 2025 - March 13,2026	Brgy. Pong-on	LGU-Bontoc	14-Apr-26	None	Cracks on walls are evident; Sub-standard height of the electrical switches and outlets.	Include in the punch list and inform contractor to rectify faulty work.
(a) Improvement of Evacuation Center (b) DRRM Fund CY 2025 (c) December 16, 2025 - January 30, 2026	Brgy. Sto. Niño	LGU-Bontoc	14-Apr-26	Project implemented according to plans and specifications.	Project implemented according to plans and specifications, however, concerns on the evacuation center after typhoon Tino which is not part of the project POW are visible such as substandard metal furring spacing in its ceiling.	Provide funds for the repair of the damaged parts of the Evacuation Center due to typhoon Tino.

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(a) Construction of Septic Tank at Isolation Building (b) DRRM Fund CY 2025 (c) November 11, 2025 - January 10, 2026	Brgy. Sto. Niño	LGU-Bontoc	14-Apr-26	Project implemented according to plans and specifications.	None	None

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

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