

PROJECT INSPECTION REPORT
As of September 24, 2026 3rd Quarter

PMC:Pintuyan

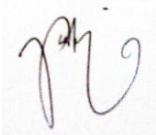
<i>Name of Project/ Program Components</i>	<i>Location</i>	<i>Implementin g Agency</i>	<i>Date of Project Inspection</i>	<i>Major Findings</i>	<i>Issues</i>	<i>Action Taken/ Recommendations</i>
Construction of MPLTC of Brgy. Cogon	Brgy Cogon	LGU	24-Sep-26	No slope protection was provided, resulting in potential site safety concerns. No workers were present during the inspection.	Absence of slope protection and lack of workers at the time of inspection may affect the safety and progress of the project.	Conducted site inspection and coordinated with the contractor regarding the need to provide appropriate slope protection and stabilization measures. Recommended that slope protection works be prioritized before proceeding with activities that may further expose the site to erosion or instability. The contractor was advised to deploy workers and resume work in accordance with the approved work schedule. Regular monitoring and follow-up inspections are recommended to ensure compliance and timely implementation of the corrective measures.

Repair and Rehabilitation of MPLTC Brgy. Balong=balong	Brgy. Balong-balong	LGU	24-Sep-26	No slope protection; gravel/aggregates delivered for flooring were too large and unsuitable for the intended work; workers were not provided with adequate PPE.	Conducted inspection and coordination with the contractor/workers regarding the quality and suitability of construction materials. Recommended the use of properly graded aggregates appropriate	Conducted site inspection and advised the contractor/workers to provide the required slope protection and appropriate PPE before continuing construction activities. Recommended that the oversized gravel/aggregates be replaced with properly graded and suitable materials in accordance with the approved plans and specifications. The contractor was advised to ensure that all workers are equipped with appropriate PPE and that proper safety measures are observed at the site. Regular monitoring and inspection are recommended to ensure compliance with construction quality and safety requirements.

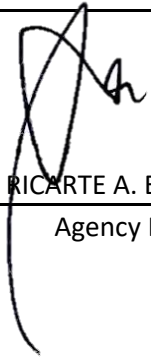
Submitted by: _____

Designation/ Office: _____

Date: _____


DENNIES JOLVE
PMC Chairman

Noted by: _____


RICARTE A. ESTRELLA
Agency Head

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