

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

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
Road Concreting Rehabilitation/Reblocking/Upgrading - Poblacion Area	11,638,446.60	Poblacion Area	LGU San Francisco	25-Jun-26	Conducted an on-site inspection to validate the project's physical status, quality of work, and conformity with the approved plans and specifications. Observed the progress of road concreting works and do	The project is nearing completion, with the majority of the planned works already accomplished. Only minor finishing works and final inspections remain before the project can be completed and turned over.	---	Conducted a post-inspection meeting with the implementing agency and concerned stakeholders to discuss the findings, address issues, and agree on the appropriate actions and timelines for project implementation.	Attend MDC meeting for clarifications, instructions and action
Completion of Material Recovery Facility (MRF) Building Phase II	5,485,953.08	Brgy. Gabi	LGU San Francisco	25-Jun-26	Conducted an on-site inspection to verify the status of the MRF building, assess the quality of construction, and determine compliance with the approved plans and specifications. Site conditions and physical accomplishments were documented during the inspection.	The project experienced implementation delays due to intermittent weather conditions, limited manpower, and delays in the delivery of construction materials.	---	Conducted a post-inspection meeting with the implementing agency and concerned stakeholders to discuss the findings, address issues, and agree on the appropriate actions and timelines for project implementation.	Attend MDC meeting for clarifications, instructions and action

Submitted by:	RAU H. DUARTE	Approved by:	JASON D. ORTIZO
Designation/Office:	MPDC/PMC Secretariat	Designation/Office:	LCE
Date:	25-Jun-26	Date:	25-Jun-26