

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of September 25, 2026 (3rd Quarter)

PMC: TOMAS OPPUS

Name of Project/Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/Recommendations
Construction of River Control at Brgy. Tinago Phase II	Brgy. Tinago	MEO	09-Jun-26	The structure was built according to the design plans and specification of the project.	NONE	
Improvement of Felicity Dream Square	Brgy. Bantay-Bago	MEO	09-Jun-26	The structure was built according to the design plans and specification of the project.	NONE	
Surfacing of Access Road to Slaughter House - Barangay Combre	Brgy. Combre	MEO	09-Jun-26	To submit an updated report	NONE	
Road Concreting of Farm to Market Road - Brgy. Anahawan	Brgy. Anahawan	MEO	09-Jun-26	Project is still in Post Qualification Stage	NONE	
Road Concreting of Farm to Market Road - Brgy. Hugbo	Brgy. Hugbo	MEO	09-Jun-26	Project is still in Post Qualification Stage	NONE	
Establishment of Municipal Memorial Park	Brgy. Tinago	MEO	09-Jun-26	The inspection covered the structural integrity and layout of the newly poured concrete access pathways and adjacent site grading.	NONE	
Construction of Multi-Purpose for Child Development Center in Brgy. Magata, Tomas Oppus	Brgy. Magata	MEO	09-Jun-26	Prepare and submit a formal project inspection report — documenting accomplishments, findings, and recommended corrective measures	NONE	
Construction of Multi-Purpose for Child Development Center in Brgy. Basong, Tomas Oppus	Brgy. Basong	MEO	09-Jun-26	The team evaluated the progress of the interior finishing, specifically noting the framing, window installations, and active interior wall painting (orange base coats) being done by the contractors.	NONE	
Procurement of Context and Playground Facilities for Child Development Center "Built Center"	Tomas Oppus	MEO	15-Sep-26	NONE	NONE	

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Improvement of Felicity Dream Square	Brgy. Bantay-Bogo	MEO	15-Sep-26	No designated parking space was observed within the perimeter of the Felicity Dream Square. This may cause inconvenience to visitors and may result in improper or congested parking, particularly during events and peak periods.	NONE	
Expansion of Brgy. Bantay Multi-Purpose Building	Brgy. Bantay	MEO	15-Sep-26	Workers were observed working at an elevated area without wearing appropriate safety harnesses and other required Personal Protective Equipment (PPE), particularly fall-arrest equipment.	NONE	The contractor should strictly require all workers performing elevated work to wear appropriate PPE, including safety harnesses with proper anchorage/lifelines, safety helmets, safety shoes, and other applicable protective equipment. Work at height should not proceed without adequate fall-protection measures.
Completion of Multi-Purpose and Livelihood Training Center-Servanda Tinago	Brgy. Tinago	MEO	15-Sep-26	The project management/concerned office should provide or designate an appropriate parking area within or near the Felicity Dream Square. Proper parking allocation, including adequate access and traffic circulation, should be considered to ensure safety, convenience, and orderly use of the facility.	NONE	It is recommended that the concerned office/contractor assess and evaluate the condition and location of the eight (8) coconut trees. If removal is deemed necessary for public safety and protection of the covered court, proper clearing/cutting should be undertaken in accordance with applicable environmental regulations and with the necessary permits/authority. Consider replanting suitable trees in a safe and appropriate location, when applicable.

Submitted by:
Designation/ Office:
Date:


DANILO Y. GUMANIT
PMC Chairperson

Noted by:


ROD IVAN CUARES PANO
Municipal Mayor

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