

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June 30, 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
CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 1)	4,997,467.21	Bool National High School, Brgy. Bool East, Culaba Biliran	Provincial Government of Biliran	25-Jun-26	Project ID: CN-26-026-20% DF Fund Source: Local Development Fund Location: Bool National High School, Brgy. Bool East, Culaba Biliran Project Cost: 4,997,467.21 Date Started: 1/26/2026 Target Completion: 4/26/2026 Physical Status: 60% Financial Status: 0%		No issues encountered.		
CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 1)	3,997,920.28	Calumpang Elementary School, Brgy. Calumpang, Naval, Biliran	Provincial Government of Biliran	25-Jun-26	Project ID: CN-26-063-20%DF Fund Source: Local Development Fund Location: Calumpang Elementary School, Brgy. Calumpang, Naval, Biliran Project Cost: 3,997,920.28 Date Started: 1/26/2026 Target Completion: 5/25/2026 Physical Status: 100% Financial Status: 0%		No issues encountered.		
IMPROVEMENT OF OIL MILL BUILDING	1,997,219.72	Capitol Compound, Brgy. Calumpang, Naval, Biliran	Provincial Government of Biliran	25-Jun-26	Project ID: CN-26-102-CO Fund Source: Others Location: Calumpang Elementary School, Brgy. Calumpang, Naval, Biliran Project Cost: 1,997,219.72 Date Started: 1/26/2026 Target Completion: 4/25/2026 Physical Status: 100% Financial Status: 0%		Tall grass and accumulated trash/debris visible in the area. Needs immediate mowing and cleanup to prevent pest issues.		The Provincial Engineering Office will coordinate to the Provincial Government Services Office for the regular cleanliness and maintenance of the surroundings. PMC will follow-up on the actions taken by the PEO and the contractor.

Submitted by:	EnP. HOSSANA R. GOMEZ	Approved by:	HON. ROGERO J. ESPINA, MD., FPOA
Designation/Office:	PPDC/PPMC Secretariat		Governor/PPMC Chairperson
Date:	June 30, 2026	Date:	June 30, 2026