

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)  
PROJECT INSPECTION REPORT  
As of September 29, 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 ONE (1) UNIT TWO (2) STOREY, SIX (6) CLASSROOMS SCHOOL BUILDING WITH BUNDLED SCHOOL FURNITURES | 21,909,269.42                    | NAVAL SCHOOL OF FISHERIES, BRGY. CARAYCARAY, NAVAL (CAPITAL), BILIRAN | Provincial Government of Biliran | 29-Sep-26                  | Project ID: CN-26-130-BEFP<br>Fund Source: Basic Education Facilities Program (BEFP)<br>Location: Naval School of Fisheries, Brgy. Caraycaray, Naval (Capital), Biliran<br>Project Cost: ₱21,909,269.42<br>Contract Duration: 240 calendar days<br>Date Started: 07/20/2026<br>Target Completion: 03/16/2027<br>Physical Accomplishment: 22.56%<br>Financial/Fund Utilization: 23% | The project is ongoing and currently ahead of schedule, with a physical accomplishment of 22.56% against the target OWPA to date of 21.67%, indicating a positive variance of 0.89 percentage point. Construction activities were observed to be ongoing during the inspection. | Project billboard is not updated/incomplete. Workers were observed not wearing prescribed PPEs. Safety caution/warning signs were not provided at the project site. | The PPMC informed the Provincial Engineering Office (PEO), as the project representative, of the observed deficiencies and requested the PEO to inform the contractor and ensure compliance with the required corrective measures. | The PEO to coordinate with the contractor for the immediate updating of the project billboard, strict compliance with prescribed PPE requirements, and installation of appropriate safety caution/warning signs. Compliance shall be verified during succeeding project monitoring activities. |

|                     |                       |              |                                |
|---------------------|-----------------------|--------------|--------------------------------|
| Submitted by:       | EnP. HOSSANA E. GOMEZ | Approved by: | HON. ROGELIO ESPINA, MD., FPOA |
| Designation/Office: | PPDC/PPMC Secretariat |              | Governor/PPMC Chairperson      |
| Date:               | September 29, 2026    | Date:        | September 29, 2026             |