

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June 18, 2026 (2nd Quarter)

PMC: LLORENTE, EASTERN SAMAR

<i>Name of Project/ Program Components</i>	<i>Location</i>	<i>Implementing Agency</i>	<i>Date of Project Inspection</i>	<i>Major Findings</i>	<i>Issues</i>	<i>Action Taken/ Recommendations</i>
1 Construction of Four (4) Storey Multi-Purpose Building	Barangay 12 Poblacion	MEO	18/06/2026	Construction Delays	None	Furnished copy to MEO and Mayors Office
2 (a) Improvement of School Building	Barangay San Miguel	MEO	18/06/2026	None	No engineer nor a foreman was on site	Furnished copy to MEO and Mayors Office
3 (a) Construction of Barangay Road	Barangay Tabok	MEO	18/06/2026	Backfilling for the road shoulder should start on the first few meters of the concrete pavement that have sufficiently hardened.	No Project Signboard installed	Furnished copy to MEO and Mayors Office
4 (a) Rehabilitation/Repair of 5Day Care Centers	Barangay Tabok	MEO	18/06/2026	None	None	Furnished copy to MEO and Mayors Office
	Barangay So-ong	MEO	18/06/2026	None	None	Furnished copy to MEO and Mayors Office
	Barangay 12 Poblacion	MEO	18/06/2026	None	None	Furnished copy to MEO and Mayors Office

Submitted by:
Designation/ Office:
Date:


HON. MAGNO B. BORMATE
PMC Chairperson
18-Jun-26

Noted by:


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