

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**PROJECT INSPECTION REPORT**

As of September 3, 2026 (3rd Quarter)

PMC: LLORENTE, EASTERN SAMAR

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
Construction of Four (4) Storey Multi-Purpose Building	Barangay 12 Poblacion	MEO	03/09/2026	Construction Delays	Slow progress of construction works resulting of contractor's failure to meet the agreed work schedule	The contractor was advised to expedite the construction works and increase the pace of implementation to address the delay and meet the approved project schedule.



HON. MAGNO B. BORMATE

*Submitted by:**Designation/ Office:**Date:*

PMC Chairperson

03-Sep-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.

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of Month Year (Quarterly)

Name of Project (Total Project Cost)	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken / Recommendation
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Document 1 (TRM)

RPMES REPORTS

OUTPUT FORMS

Form	Description
Project Inspection Report (RPMES Form No. 7)	This report shall provide the highlights of the project inspection, validation of the actual accomplishments provided in progress reports, and discussion of relevant issues encountered during the inspection.