

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of FIRST QUARTER CY 2026

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 City Dog Pound/Rabies Observation Facility	₱ 4,994,761.59	Brgy. 91 Abucay, Tadioban City	CARCHO/O BO	3/25/2026	*Currently on-going construction with pending demolition of barracks and fabrication of water tank standframing with a physical accomplishment rate of 95%.	*Has received a 15% mobilization payment amounting to PHP 749,214.24 as of 1/6/2025 (Go Solid Builders)	Delayed Construction	The Contractor has already been advised to address this issue, expedite the construction activities, and complete the project at the earliest possible time.	NONE
Improvement of the CEO Gym (City Sports Multipurpose Gym) Phase 1	₱ 10,097,379.18	Brgy. 25 Kanhuraw Hill, Tadioban City	CARCHO/O BO	3/25/2026	*Phase 1 already completed with a physical accomplishment rate of 100%.	*Has already received a 95.37% financial accomplishment amounting to PHP 9,630,274.40 as of March 2026. On process for 100% (Pedak Builders)	NONE	NONE	NONE
Improvement of the CEO Gym (City Sports Multipurpose Gym) Phase 2	₱ 12,455,861.08	Brgy. 25 Kanhuraw Hill, Tadioban City	CARCHO/O BO	3/25/2026	*Phase 2 is currently on-going construction with a physical accomplishment rate of 60%.	*Currently on process for payment (Pedak Builders)	NONE	NONE	NONE
Construction of Multi-purpose Evacuation Center (PAGCOR)	₱ 49,770,685.22	Brgy. 101 New Kawayan, Tadioban City	CEO	3/25/2026	*Currently on-going construction with a physical accomplishment rate of 75%.	*Has received a 75% payment amounting to PHP 37,442,671.30 as of May 2025 (Aqualine Construction)	Delayed construction due to insufficient deployment of contractor's manpower and delayed delivery of materials.	The Contractor has already been advised to address this issue, expedite the construction activities, and complete the project at the earliest possible time.	Should the issue remain unresolved by the next inspection, the team shall issue a formal report or notice to the Contractor for appropriate action.
Construction of Multi-purpose Building (LGSF)	₱ 49,950,033.99	Brgy. 91 Abucay, Tadioban City	CARCHO/O BO	3/25/2026	*Currently on-going construction with a physical accomplishment rate of 36.04%.	*Has received a 15% mobilization payment amounting to PHP 7,492,505.10 as of March 2026 (JUC 168 Builders Corporation)	NONE	NONE	NONE

Submitted by:

Approved by:

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 March 31, 2026

Atty. Annaaliza A. Quilope
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 Chairperson, Aging City Administrator
 March 31, 2026