

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of June 2026 (SECOND QUARTER)**

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, Tacloban City	CARCHO	6/10/2026	*Construction completed, need site cleaning of the contractor with a physical accomplishment rate of 100%.	*On-process Full Billing as of June 2026 (Go Solid Builders)	No major issues, just the pending site cleaning	The Contractor has already been informed and appropriate action is hereby requested as soon as possible	NONE
Improvement of the CEO Gym (City Sports Multipurpose Gym) Phase 1	10,097,379.18	Brgy. 25 Kanhuraw Hill, Tacloban City	CARCHO	6/10/2026	*Phase 1 already completed with a physical accomplishment rate of 100%.	*On-process Full Billing as of June 2026 (Pedak Builders)	NONE	NONE	NONE
Improvement of the CEO Gym (City Sports Multipurpose Gym) Phase 2	12,455,861.08	Brgy. 25 Kanhuraw Hill, Tacloban City	CARCHO	6/10/2026	*Phase 2 is currently on-going construction with a physical accomplishment rate of 95%.	*Currently on process for payment (Pedak Builders)	On-going construction. Need minimal activities to be done. Provision of transformer is needed	The Contractor has already been advised to expedite the pending construction activities, and transformer issues has already been relayed to the concerned office.	NONE
Construction of Multi-purpose Evacuation Center (PAGCOR)	49,770,685.22	Brgy. 101 New Kawayan, Tacloban City	CEO	6/10/2026	*Currently on-going construction with a physical accomplishment rate of 85%.	*Has received a 75% payment amounting to PHP 37,442,671.30 as of June 2026 (Aqualine Construction)	Temporary suspension of construction activities due to the awaiting approval of the selections, paint colors, and other finishes. Awaiting of the delivery of materials procured from outside Tacloban City.	The Contractor has already been advised to expedite the construction activities, and committed to completing the project by the end of June 2026.	NONE
Construction of Multi-purpose Building (LGSF)	49,950,033.99	Brgy. 91 Abucay, Tacloban City	CARCHO	6/10/2026	*Currently on-going construction with a physical accomplishment rate of 40%.	*Has received a 34% payment amounting to PHP 16,983,011.56 as of June 2026 (JUC 168 Builders Corporation)	NONE	NONE	NONE

Submitted by:

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Secretarial, City Planning and Development Coordination
June 26, 2026

Approved by:

ATTY. ANNALIZA A. QUILLOPE
Chairperson, Acting City Administrator
June 26, 2026