

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**  
**PROJECT INSPECTION REPORT**  
**As of JUNE 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 access road to Super RHU in sitio Picas, Barangay Magbangon | 773,282.94                       | Barangay Magbangon      | LGU | 6/15/2026                  | Concreting of access road                   | On-going | 30-40% completed, remaining portion on hold due to obstruction of 2 houses | * Advise the contractor to prepare variation order or time extension request<br>* LGU will send demand letter to the said occupants | Follow-up request order and keep copies of demand letter to the occupants |
| Concrete fencing in CNSAT Brgy. Libertad                                    | 201,458.00                       | Barangay Libertad       | LGU | 6/15/2026                  | Concrete fencing of portion of CNSAT campus | On-going | No available signboard                                                     | Advised the contractor to prepare and install signboard                                                                             | Follow-up request to prepare signboard                                    |
| Intallation of Solar Streetlights in Barangay Baso and Bunga Boulevard      | 449,736.69                       | Barangay Bunga and Baso | LGU | 6/15/2026                  | Installation of solar street lights         | On-going | Column reinforcement bar spacing is different from the design              | Advised the contractor to follow rebars spacing based on design                                                                     | Contractor to do minor rectification of design                            |

Prepared by:   
 Designation: **ROY L. LAGANG**  
 Date: Asst. Statistician  
 June 23, 2026

Noted by:   
 Designation: **NORMAN C. VICEDOR**  
 Date: Acting MPDC  
 June 23, 2026

Recommending:   
 Designation: **HON. EDWIN T. IGANO**  
 Date: SB Member/LMPC Chairman  
 June 23, 2026

Approve:   
 Designation: **HON. GEMMA G. ADOBO**  
 Date: Municipal Mayor  
 June 23, 2026