

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June, 2026 (2nd 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
Concreting of Road Going to Relocation Site	3,755,000.00	Brgy. Maganhan	LGU	June 11, 2026	Completed	On Schedule, compliant to design/standard of the components.			
Road Concreting for Relocation Site	4,955,750.00	Brgy. Maganhan	LGU	June 11, 2026	Ongoing	Behind Schedule, compliant to design/standard of the components.	Site development	Informed the Contactor to have a catch up plan to fast track project completion	Expedite project completion
Construction of Permanent Housing - Quadruplex Type (6 units)	14,835,600.00	Brgy. Maganhan	LGU	June 11, 2026	Ongoing	On Schedule, compliant to design/standard of the components.			
Construction of Permanent Housing - Quadruplex Type (6 units)	14,788,600.00	Brgy. Maganhan	LGU	June 11, 2026	Ongoing	On Schedule, compliant to design/standard of the components.			
Rehabilitation of Access Road Going to Permanent Housing	386,100.00	Brgy. Maganhan	LGU	June 11, 2026	Completed	On Schedule, compliant to design/standard of the components.			
Construction of Mini Gym	1,480,600.00	San Agustin ES, Brgy. San Agustin	LGU	June 11, 2026	Ongoing	On Schedule, compliant to design/standard of the components.			
Reblocking and Roadside Maintenance (Phase II)	14,799,100.00	Poblacion	LGU	June 11, 2026	Ongoing	On Schedule, compliant to design/standard of the components.			
Construction of Park Extension (Phase I)	14,980,000.00	Zone 10	LGU	June 11, 2026	Ongoing	Ahead of Schedule, compliant to design/standard of the components.			
Activity Park	1,972,500.00	Reclamation Area, Zone 10	LGU	June 11, 2026	Completed	On Schedule after the request for time extension, compliant to design/standard of the components.			
Completion of Activity Park	1,978,200.00	Reclamation Area, Zone 10	LGU	June 11, 2026	Ongoing	Ahead of Schedule, compliant to design/standard of the components.			
Construction of Spillway Bridge	3,459,700.00	Zone 5	LGU	June 11, 2026	Ongoing	Behind Schedule, compliant to design/standard of the components.	Lack of Access Road	Informed the Contactor to have a catch up plan to fast track project completion	Expedite project completion

Submitted by: **ENGR. PATRICK A. POSTRERO**
Designation/Office: CPDC/LPMC Secretariat
Date: June 21, 2026

Approved by: **JAY RYAN O. AUSTERO**
Designation/Office: LPMC Chairman
Date: June 21, 2026