

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of September 9, 2026 (3rd 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
Hauling/Embankment, Road Concreting & Drainage Canal	14,795,000.00	Gov't. Center, Brgy. Gaas	LGU	September 9, 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	Expedite project completion
Construction of Perimeter Fence (PNP HPG & PNP Forensic Unit)	3,961,450.00	Gov't. Center, Brgy. Gaas	LGU	September 9, 2026	Ongoing	Behind Schedule, compliant to design/standard of the components.	Delayed implementation due to embankment	Informed the Contactor to have a catch up plan to fast track project completion	Expedite project completion
Construction of PNP Forensic Group Buiding, Gov't. Center	9,362,500.00	Gov't. Center, Brgy. Gaas	LGU	September 9, 2026	Ongoing	Behind Schedule, compliant to design/standard of the components.	Delayed implementation due to embankment	Informed the Contactor to have a catch up plan to fast track project completion	Expedite project completion
Construction/Improvement of Multi-Purpose Building	995,000.00	Brgy. Higulo-an	LGU	September 9, 2026	Completed	On Schedule, compliant to design/standard of the components.			
Construction of Health Center (Phase III)	1,580,100.00	Brgy. Higulo-an	LGU	September 9, 2026	Ongoing	On Schedule, compliant to design/standard of the components.			
Construction of Farm to Market Road (Phase II)	2,466,200.00	Brgy. Kambonggan	LGU	September 9, 2026	Completed	Ahead of Schedule, compliant to design/standard of the components.			
Construction/Installation of Water System (Pipelines)	19,720,200.00	East District	LGU	September 9, 2026	Ongoing	Behind Schedule, compliant to design/standard of the components.			
Installation of City Road Signages	19,115,200.00	Brgy. Gaas, Candadam and Palhi	LGU	September 9, 2026	Ongoing	On Schedule, compliant to design/standard of the components.			
Construction/Improvement of Drainage Canal	1,730,180.00	Brgy. Gaas	LGU	September 9, 2026	Completed	Ahead of Schedule, compliant to design/standard of the components.			

Submitted by: **EI ENGR. PATRICK A. POSTRERO**
 Designation/Office: CPDC/LPMC Secretariat
 Date: September 9, 2026

Approved by: **JAY RYAN O. AUSTERO**
 Designation/Office: LPMC Chairman
 Date: September 9, 2026