

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPME5)
PROJECT INSPECTION REPORT
As of May 28, 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
Expansion of Municipal Building	20,000,000.00	Mun. Bldg.	LGU	3/17/26		NOT YET STARTED	Funding was obligated through DPWH instead of LGU budget; for realignment;	for realignment; advised to approve through MDC meeting	Identify projects to be funded using the realigned fund
Road Concreting and pathway construction of various barangays	9,000,000.00		LGU	3/17/26		NOT YET STARTED	NONE		
Improvement of GNRC	5,000,000.00	Sto Nino	LGU	3/17/26		NOT YET STARTED	NONE		
Improvement of Plaza	4,000,000.00	Sto Nino	LGU	3/17/26		NOT YET STARTED	NONE		
Purchase/rehabilitation of solar lights	2,000,000.00	Mun. wide	LGU	3/17/26		ONGOING PROCUREMENT	NONE		
Submitted by:	DEBIE OLIVEROS				Approved by:	ALAN OLIVERO			
Designation/Office:	LPMC SECRETARIAT					LPMC CHAIRMAN			
Date:	5/28/26				Date:	5/28/26			