

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 21, 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		re-aligned to 15M road opening & concreting in various barangays; 5M road right of way acquisition (MDC Approved June 18, 2026 and with SB Approval	concerns raised on completion of project on time (2026)	proposed a realignment (3M) from the total (15M)	done endorsing an LPMC resolution re realignment of funds
Road Concreting and pathway construction of various barangays	9,000,000.00		LGU	3/17/26		Net yet started; 5M - Sitio Looc, Bantigue; 1.8M Sto Nino, Bantigue; 1M Antipolo; For NTP 2M Cangag;	concerns with road right of way	legal officer conducted meetings with land owners	facilitate documentation
Improvement of GNRC	5,000,000.00	Sto Nino	LGU	3/17/26		Net yet started; waiting for the final design from Architect;	NONE		
Improvement of Plaza	4,000,000.00	Sto Nino	LGU	3/17/26		Net yet started; waiting for the final design from Architect;	NONE		
Purchase/rehabilitation of solar lights	2,000,000.00	Mun. wide	LGU	3/17/26		Bidded and waiting for delivery;	NONE		
Submitted by: DEBE OLIVEROS						Approved by:		ALAN DOMERO	
Designation/Office: LPMC SECRETARIAT								LPMC CHAIRMAN	
Date: 9/21/26						Date:		9/21/26	