

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026 (1st 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
1.DEV'T OF RIZAL STREET	10M	Sabang Z-I/ Kinabranan Z-I	LGU	11/13/2025	Date started: 2/7/2025 Completion Date: 08/06/2025 Cost: 9,947,168.54 Physical Status: 95% Financial Status: 72%	On- going	N/A	N/A	N/A
2. CONST. OF PUBLIC MARKET EXTENSION	30M	Kinabranan Z-II	LGU	11/13/2025	Date Started: 03/09/2025 Completion Date: 09/05/2025 Cost: 29,947,569.9 Physical Status: 89.97% Financial Status: 90%	On- going	N/A	N/A	N/A

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
3. CEMETERY DEVELOPMENT	10M	Kinabranan Z-II	LGU	11/13/2025	Date started: 2/6/2025 Completion Date: 08/05/2025 Cost: 9,961,296.08 Physical Status: 100% Financial Status: 100%	Completed	N/A	N/A	N/A
4. DEVELOPMENT OF ALLEN MUN. WHARF	3M	Kinabranan Z- II	LGU	11/13/2025	Date Started: 09/01/2025 Completion Date: 01/28/2026 Cost: 2,990,466.36 Physical Status: 90% Financial Status: 100%	On- going	N/A	N/A	N/A
5.CONSTRUCTION OF DRAINAGE SYSTEM	20M	Sabang Z-I&II/ Kinabranan Z-I	LGU	11/13/2025	Date Started: 08/15/2025 Completion Date: 04/20/2026 Cost: 19,969,185.30 Physical Status: 30% Financial Status: 54%	On- going	N/A	N/A	N/A

Submitted by:	RONA O. PUASO	Approved by:	HON. KATRINA MAE E. SUAN
Designation/Office:	PMC Chairperson		
Date:		Date:	