

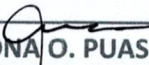
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June 2026 (2nd Quarter)

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
1.DEV'T OF RIZAL STREET	10M	Sabang Z-I/ Kinabranan Z-I	LGU	06/23/2026	Date started: 2/7/2025 Completion Date: 08/06/2025 Cost: 9,947,168.54 Physical Status: 100% Financial Status: 90%	Completed	N/A	N/A	N/A
2. CONST. OF PUBLIC MARKET EXTENSION	30M	Kinabranan Z-II	LGU	06/23/2026	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	06/23/2026	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	06/23/2026	Date Started: 09/01/2025 Completion Date: 01/28/2026 Cost: 2,990,466.36 Physical Status: 95% 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	06/23/2026	Date Started: 08/15/2025 Completion Date: 04/20/2026 Cost: 19,969,185.30 Physical Status: 55% Financial Status: 54%	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
6. PATHWAY CONCRETING IN STA. RITA	2M	Sta. Rita	LGU	06/23/2026	Date Started: 03/27/2026 Completion Date: 09/23/2026 Cost: 1,995,789.62 Physical Status: 100% Financial Status: 100%	Completed	N/A	N/A	N/A
7. PATHWAY CONCRETING IN ALEJANDRO	2M	Alejandro	LGU	06/23/2026	Date Started: 03/23/2026 Completion Date: 09/19/2026 Cost: 1,994,895.02 Physical Status: 100% Financial Status: 100%	Completed	N/A	N/A	N/A
8. TOURISM CONCRETING OF PATHWAY	2M	Cabacungan	LGU	06/23/2026	Date Started: 10/22/2025 Completion Date: 03/24/2026 Cost: 1,994,307.84 Physical Status: 100% Financial Status: 100%	Completed	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
9. CONSTRUCTION OF COTTAGES	1M	Kinaguitman	LGU	06/23/2026	Date Started: 05/25/2026 Completion Date: 08/13/2026 Cost: 998,133.20 Physical Status: 92% Financial Status: 90%	On- going	N/A	N/A	N/A

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