

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 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
1.DEV'T OF RIZAL STREET	10M	Sabang Z-I/ Kinabranan Z-I	LGU	09/22/2026	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. CEMETERY DEVELOPMENT	10M	Kinabranan Z-II	LGU	09/22/2026	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

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3. PATHWAY CONCRETING IN STA. RITA	2M	Sta. Rita	LGU	09/22/2026	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
4. PATHWAY CONCRETING IN ALEJANDRO	2M	Alejandro	LGU	09/22/2026	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
5. TOURISM CONCRETING OF PATHWAY	2M	Cabacungan	LGU	09/22/2026	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
6. DEVELOPMENT OF ALLEN MUN. WHARF	3M	Kinabranan Z- II	LGU	09/22/2026	Date Started: 09/01/2025 Completion Date: 01/28/2026 Cost: 2,990,466.36 Physical Status: 95% Financial Status: 100%	Completed	N/A	N/A	N/A
7.CONSTRUCTION OF DRAINAGE SYSTEM	20M	Sabang Z-I&II/ Kinabranan Z-I	LGU	09/22/2026	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
8. CONST. OF PUBLIC MARKET EXTENSION	30M	Kinabranan Z-II	LGU	09/22/2026	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
9. CONSTRUCTION OF COTTAGES PHASE 1	1M	Kinaguitman	LGU	09/22/2026	Date Started: 11/18/2025 Completion Date: 02/08/2026 Cost: 998,064.20 Physical Status: 100% Financial Status: 100%	Completed	N/A	N/A	N/A
10. CONSTRUCTION OF COTTAGES PHASE 2	1M	Kinaguitman	LGU	05/22/2026	Date Started: 05/25/2026 Completion Date: 08/13/2026 Cost: 998,133.20 Physical Status: 95% Financial Status: 76%	On- going	N/A	N/A	N/A
11. CONSTRUCTION OF TOURISM PATHWAY EXT.	₱800.00	Cabacungan	LGU	09/22/2026	Date Started: 07/16/2026 Completion Date: 11/13/2026 Cost: 798,304.20 Physical Status: 95% Financial Status: 50%	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
12. CONSTRUCTUION OF MULTI-PURPOSE BLDG.	2M	Kinabranan I	LGU	09/22/2026	Date Started: 07/17/2026 Completion Date: 10/15/2026 Cost: 1,997,902.20 Physical Status: 100% Financial Status: 90%	Completed	N/A	N/A	N/A
13. PATHWAY CONCRETING	1M	Kinabranan II	LGU	09/22/2026	Date Started: 08/03/2026 Completion Date: 11/30/2026 Cost: 997,699.50 Physical Status: 100% Financial Status: 51%	Completed	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:	