

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION QUARTERLY REPORT
 As of July-September 2026 (3rd Quarter)

Program/Project Title	Total Project Cost	Location	Implementing Agency	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
REPAIR AND IMPROVEMENT OF EVACUATION CENTER IN BRGY. LANGOB Contractor: RL Tuba Civil Engineering Construction Contract Completion: 36 C.D. Date Started: June 10, 2026 Date Completion: July 16, 2026 Source of Fund: AO #702 DRR TF	PHP. 498,595.39	Brgy. Langob, Laoang, Northern Samar	LGU Laoang	July 28, 2026	Repair of roofing, extension of column, trusses, purlins and portion of painting (COMPLETED)	100% Physical Accomplishment	None	Contractor submitted approved as-built drawings on August 27, 2026	None
REPAIR FLOORING OF BRGY. AGUADAHAN COMMUNITY EVACUATION CENTER Contractor: RL Tuba Civil Engineering Construction Contract Completion: 43 C.D. Date Started: June 5, 2026 Date Completion: July 18, 2026 Source of Fund: AO #580	PHP. 498,816.05	Brgy. Aguadahan, Laoang, Northern Samar	LGU Laoang	July 28, 2026	Fabrication and installation of 10 units Casement Type Window, installation of 8 units PVC Flush Door, 2 units wooden door at PWD toilet and Rubberized Floor Paint (COMPLETED)	100% Physical Accomplishment	None	Contractor submitted approved as-built drawings on August 27, 2026	None

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ONAY BEACH FRONT SOLAR LIGHTING PHASE II									
Contractor: RL Tuba Civil Engineering Construction Contract Completion: 38 C.D. Date Started: July 17, 2026 Date Completion: August 23, 2026 Source of Fund: 8912-3	Php. 1,444,797.50	Brgy. Doña Luisa (Onay), Laoang, Northern Samar	LGU Laoang	September 18, 2026	Installed 17 Sets of 150 watts Integrated Solar Powered Street Light spaced at 20m O.C. (For compliance)	100% Physical Accomplishment	No as-built drawings submitted	Coordinated with AEO and concerned contractor for the submission of approved as-built drawings	To follow up and fast-track contractors compliance
CONSTRUCTION OF STREET LIGHTS IN POBLACION BARANGAY									
Contractor: RL Tuba Civil Engineering Construction Contract Completion: 150 C.D. Date Started: July 17, 2026 Date Completion: December 14, 2026 Source of Fund: 20% EDF	Php. 9,990,646.54	Brgy. Langob, Laoang, Northern Samar	LGU Laoang	December 14, 2026	Installation of 117 Sets- 200 Watts Integrated Solar Street Light (COMPLETED)	100% Physical Accomplishment	No as-built drawings submitted	Contractor submitted approved as-built drawings	To follow up and fast-track contractors compliance

Prepared:

Enr. JESSON T. RIVERA
Enr. JESSON T. RIVERA
Secretariat

DENNIS L. PEDIMONTE
DENNIS L. PEDIMONTE
Secretariat

Engr. ROCHEL I. NEBRIDA
Engr. ROCHEL I. NEBRIDA
Secretariat

Recommending Approval:

DR. FRANCIS B. DESALES
DR. FRANCIS B. DESALES
Vice Chairperson, LPMC

Approved:

HON. CHARLENE L. ONGCHUAN
HON. CHARLENE L. ONGCHUAN
Local Chief Executive