

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June 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
Installation of Solar Lights at Laping Del Norte		Brgy. Laping Del Norte, Laping, Northern Samar	Municipality of Laping, Northern, Samar	June 23, 2026	March 23, 2026 May 21, 2026 534403.8 100%	The installation of solar lights was completed ahead of the target completion date. The installed units were operational and functioning properly during second inspection(6:30pm). The committee commended the timely completion of the project.	None	N/A	N/A
Improvement of Multi-Purpose Stage at Laping Central Elementary School		Brgy. Laping Del Sur, Laping, Northern Samar	Municipality of Laping, Northern, Samar	June 23, 2026	April 20, 2026 July 18, 2026 999496.33 80%	Construction activities were actively ongoing during the inspection. The project was progressing within the approved implementation schedule. The committee observed that some workers on site were not wearing the required Personal Protective Equipment (PPE).	None	The contractor, Thu Mun Engineering Office, was instructed to strictly enforce occupational safety standards and to ensure that all workers consistently wear the appropriate personal protective equipment (PPE) while on site.	The LPMC and Municipal Engineering Office shall closely monitor compliance with safety requirements.
Concreting of Access Road Phase III at Barangay Alang-Alang (Mini-Forest)		Brgy. Alang-Alang, Laping, Northern Samar	Municipality of Laping, Northern, Samar	June 23, 2026	April 05, 2026 July 04, 2026 3796999.47 100%	The project was found to be substantially completed ahead of the target completion date. The quality of the concrete pavement was generally satisfactory. However, it was observed that asphalt sealant had not yet been applied to portions of the section cuts of the concrete road.	None	The committee recommended that the contractor immediately apply the necessary asphalt sealant to prevent premature deterioration and ensure the long-term integrity of the pavement.	N/A

Submitted by:	HON. VIVIAN M. RONGCALES	Approved by:	HON. ROMUALDO M. MENZON JR
Designation/Office:	LPMC CHAIRMAN		Head of Agency/Office