

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of September 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
Construction of Multi Purpose Building Phase 1 (Motor Pool) at Laping Del Norte	2,994,894.01	Brgy. Laping Del Norte, Laping, Northern Samar	Municipality of Laping, Northern, Samar	September 25, 2026	Sept. 24, 2026 Dec. 25, 2026 2994894.01 10%	The project is on going with installed project billboard.	None	None	None
Construction of Early Childhood Care and Development building at Laping Del Norte	4,894,837.11	Brgy. Laping Del Norte, Laping, Northern Samar	Municipality of Laping, Northern, Samar	September 25, 2026	Sept. 24, 2026 Jan. 21, 2027 2,900,000.00 ECCD FUND 1,994,837.11 20% DF 10%	Construction activities were actively ongoing during the inspection. The project is 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, thru the Municipal 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.
Site Development and Ground Preparation for the Construction of School Sports and Community Athletic Facility at Laping Central Elementary School	2,194,910.30	Brgy. Laping Del Sur, Laping, Northern Samar	Municipality of Laping, Northern, Samar	September 25, 2026	Sept. 07, 2026 Nov. 05, 2026 2194910.3 100%	The project was completed ahead of time and in compliance with the approved plan and program of work.	None	None	None
Construction of Multi purpose Evacuation Center Phase IV (Brgy. Cahagwayan)	498,526.88	Brgy. Cahagwayan, Laping, Northern Samar	Municipality of Laping, Northern, Samar	September 25, 2026	Sept. 15, 2026 Nov. 13, 2026 498,526.88 80%	The project was found to be substantially 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 constructions joints of the concrete.	None	The committee recommended that the contractor immediately apply asphalt sealant to prevent from cracks and ensure the long-term serviceability of the pavement.	The LPMC and Municipal Engineering Office shall closely monitor compliance with the findings and recommendations..

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