

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of 1st Quarter 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 ONE (1) UNIT CLASSROOM BUILDING	2,494,543.47	BARANGAY HENARONGAN			Date Started: 10/29/2025 Completion: 2/13/2026 Cost: 2,494,543.47 Physical Status: 100% Financial Status: 100%	1. NO WINDOW INSTALLED ONLY WOOD GRILLS 2. NO CEILING 3. NO INTERIOR AND EXTERIOR PAINTING 4. NO SLOPE PROTECTION AT THE BACK OF BUILDING	N/A	1. AS PER VERIFICATION TO MEO MAJOR FINDINGS NOT INCLUDED IN POW, AND BAC 2. IT IS RECOMMENDED THAT BLGU SHOULD REQUEST FOR COMPLETION OF ALL MAJOR FINDINGS HEREIN INDICATED	N/A
CONSTRUCTION OF FARM MARKET ROAD (RE-VISIT)	3,994,881.33	BARANGAY HENARONGAN			Date Started: Completion: Cost: 3,994,881.33 Physical Status: 100% Financial Status: 100%	N/A	N/A	PROJECT COMPLETED & FUNCTIONAL	N/A
CONSTRUCTION OF FARM RO MARKET ROAD	1,995,425.37	BARANGAY CAG AGUINGAY			Date Started: Completion: Cost: 1,995,425.37 Physical Status: 100% Financial Status: 100%	1. NO SEALANT ON WEAKED PLAIN JOINT 2. NO BILLBOARD ON SITE 3. FOOT BRIDGE RAILING ARE ALL PAINTED 4. PROJECT COMPLETED	N/A	APPLY SEALANT ON WEAKEND PLAIN JOINT	N/A
CONSTRUCTION OF FARM TO MARKET ROAD	4,998,600.64	BARANGAY CAG AMESARAG			Date Started: Completion: Cost: 4,998,600.64 Physical Status: 100% Financial Status: 100%	1. NO TARPULINE ON SITE 2. ABANDONED CONSTRUCTION OF CAG AGUINGAY, CAG AMESARAG BRIDGE 3. CONSTRUCTION MATERIALS STARTS TO DETERIORATE ON SITE	1. INSUFFICIENT AMOUNT ON SEALANT ON WEAKEND PLANE JOINTS ON FMR ; 2. LUSH VEGETATION WAS OBSERVED ALONG CAG AMESARAG FMR	1. APPLY SEALANT ON WEAKEND PLAIN JOINT 2. BLGU MAINTENANCE OF ROAD AND BRIDGES	N/A
CONSTRUCTION OF FARM TO MARKET ROAD	3,994,852.00	BARANGAY MAGHIPID			Date Started: Completion: Cost: 3,994,852 Physical Status: 90% Financial Status: 100%	1. 3 FOOTBRIDGE CONSTRUCTION COMPLETED AND NEED FINISHING AND PAINTING OF RAILINGS 2. SOME CRACKS SEEN ON CONCRETES	1. NO PAINT ON BRIDGE RAILINGS 2. NO SEALANT ON WEAKEND PLAIN JOINT	1. PAINT FOOTBRIDGE RAILINGS 2. FIXED CRACKS BY APPLYING EXPOXY OR REMOVE AND REPLACE AND APPLY SEALANT ON WEAKEND PLOAIN JOINTS	N/A

Submitted by:	MICHAEL ALMENDO	Approved by:	BOBBY C. SALUDARIO
Designation/Office:	LRMC CHAIRMAN		MUNICIPAL MAYOR
Date:	2/27/2026	Date:	2/27/2026