

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
 As of 3rd 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
Negotiated Procurement for the Rehabilitation / Improvement of Barangay Health Station	481,219.47	Barangay Gebonawan	MUNICIPALITY OF LOPE DE VEGA	25/08/2026	Date Started: Completion: Cost: 481,219.47 Physical Status: 80% Financial Status: 100%	1. NO POW provided by the MEO 2. No Billboard seen during Inspection 3. No Window Grills on both sides of the Building	1. DAMAGE RAIN GUTTER 2. TILE WALLING NEARLY DETACH FROM WALL 3. RUSTED WORKING TABLE	1. Required MEO to Provide LPMC Team POW , and other related documents for monitoring 2. Advised foreman to display Billboard 3. Fix damage rain gutter and install support 4. Install window grills on all windows 5. Remove and Replace tile walling 6. Remove rust and repaint	N/A
Negotiated Procurement for the Rehabilitation / Improvement of Barangay Health Station	297,840.88	Barangay Magsaysay	MUNICIPALITY OF LOPE DE VEGA	17/08/2026	Date Started: 12/27/2025 Completion: 3/22/2026 Cost: 297,840.88 Physical Status: 70% Financial Status: 100%	1. POW is not provided as requested by LPMC TEAM (ONLY PLAN) 2. Absence of water Connection	RISK OF ELECTRIC SHOCKS AS LIVE WIRE FROM NORSAMELCO POST TOUCHES THE ROOF OF THE BUILDING	1. Required MEO to provide POW's for all project to be monitored. 2. Provide /Activate water connection at BHS BLGU to Coordinate NORSAMELCO for possible relocation / repair of wire connection	N/A
Construction of 1 unit of Comfort Room and 2 unit Hand Washing	1,496,553.90	Barangay Somoroy	MUNICIPALITY OF LOPE DE VEGA	09/01/2026	Date Started: 2/7/2026 Completion: 8/7/2026 Cost: 1,496,553.90 Physical Status: 70% Financial Status: 100%	1. Comfort Room - Ceiling Damage Large , Long Crack / Peeling Along Ceiling joint directly above the door frame 2. Plumbing Connection : Exposed shut off valve/Supply Live Connection; Appears unfinished or Poorly sealed - risk of water leakage Handwashing Facility Good Fractures & Completed Works	ROOF SUPPORT POSTS - FUNCTIONAL BUT UNPAINTED / UNFINISHED	1. Repair & Reinforce : Patch with cement based filler; Apply fiberglass mesh tape over joint to prevent re-cracking ; repair with moisture resistant paint. (CONTRACTOR) 2. CHECK CONNECTIONS; TIGHTEN SUPPLY LINE; INSTALL PROPER COVER/CAP; INSPECT FOR LEAKS (CONTRACTOR)	N/A
Canal Concreting with Cover	498,333.81	Barangay Upper Caynaga	MUNICIPALITY OF LOPE DE VEGA	07/01/2026	Date Started: 11/27/2025 Completion: 2/17/2026 Cost: 498,333.81 Physical Status: 100% Financial Status: 100%	1. NO BILLBOARD SEEN DURING INSPECTION 2. NO POWs as USE FOR VERIFICATION 3. L=77.6 METERS W=30 CM T=27CM OF 77.6 METER OPEN CANAL 43.8 METERS ONLY WITH METAL COVER	PRESENCE OF SANDS/SOIL/MUD IN AN OPEN CANAL	1. INSTALL BILLBOARD AS REQUIRED BEFORE CONSTRUCTION. 2. REQUIRED MEO TO PROVIDE POW BEFORE THE CONDUCT OF MONITORING 3. COMPLETE METAL COVER OF OPEN CANAL 4. NEED FOR DECLOGGING OF BLGU	N/A
Improvement of Senior Citizen and PDAO Center	245,059.45	Barangay Poblacion , Lope de Vega	MUNICIPALITY OF LOPE DE VEGA	17/08/2026	Date Started: Completion: Cost: 245,059.45 Physical Status: 100% Financial Status: 100%	1. NO POV PROVIDED AS PER REQUESTED BY THE MONITORING TEAM 2. UN FINISHED WALL FINISHING AND PAINTING 3. LACK OF TILE GROUT IN COMFORT ROOM FLOORING AND WALLS	PVC Door Jam and Door Difficult to Close/Open	1. To require the MEO to provide POW before the scheduled monitoring 2. Complete finishing and painting of walls 3. Apply tile grout to Comfort Room Wall and Floor 4. Remove and Replace Door and Door Jam	N/A

Submitted by:	MICHAEL ALMENDO	Approved by:	BOBBY C. SALUDARIO
Designation/Office:	LPMC CHAIRMAN		MUNICIPAL MAYOR
Date:	9/16/2026	Date:	9/16/2026