

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPME5)
PROJECT INSPECTION REPORT
As of March 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 accessible stairs to Municipal Evacuation Center	1,993,527.87	Brgy. Sta. Potenciana	LGU Mapanas	March 9, 2026	Width of stairs which is according to POW, thickness of concrete	Completed			
Construction of Slope Protection at Municipal Evacuation Center	1,981,710.56	Brgy. Sta. Potenciana	LGU Mapanas	March 9, 2026	Length, thickness and height	According to POW	Delayed implementation due to weather	Time expension order has been issued considering the cited persistent adverse weather disturbances that hinder critical path activities before the conduct of inspection	
Construction of MAIHS Multi-purpose Gym Phase II	2,971,170.23	Brgy. Manaybanay	LGU Mapanas	March 9, 2026	constructional defect on the gutter if rectified	Completed, last year's issues rectified			

Submitted by:	 CYRUS A. BORJA	Approved by:	 ATTY. RONN MICHAEL L. TEJANO
Designation/Office:	LPMC Chairperson		Local Chief Executive
Date:		Date:	