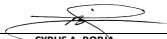
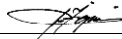


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

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/Improvement of Quezon-Magsaysay FMR Phase II	24,988,866.03	Barangay Quezon	LGU Mapanas	September 18, 2026	accomplished road length, width and thickness	Ongoing	None		
Construction of Multi-purpose Hall Phase II at Barangay Siljagon	1,493,870.48	Barangay Siljagon	LGU Mapanas	September 18, 2026	Completeness of the project if according to POW	Completed ahead of schedule according to POW	None		
Rehabilitation of Solar Street Lights in Mapanas, Northern Samar	3,500,000.00	Mapanas, Northern Samar	LGU Mapanas	September 18, 2026	Completeness of the project if according to POW	Completed ahead of schedule according to POW	None		
Repair and maintenance of Solar Lights in Mapanas, Northern Samar	1,194,282.10	Barangay Naparasan	LGU Mapanas	September 18, 2026	Completeness of the project if according to POW	Completed ahead of schedule according to POW	None		
Construction of Pathway at Barangay Sta. Potenciana	994,703.96	Mapanas, Northern Samar	LGU Mapanas	September 18, 2026	accomplished road length, width and thickness	Completed ahead of schedule according to POW	None		
Improvement of Municipal Gymnasium Phase II, Barangay Del Norte, Mapanas, Northern Samar	397,852.42	Barangay Del Norte	LGU Mapanas	September 18, 2026	Completeness of the project if according to POW	Completed ahead of schedule according to POW	None		
Construction of Multi-purpose Gym Phase I at Barangay Magtaon	3,990,833.43	Barangay Magtaon	LGU Mapanas	September 18, 2026	Completeness of the project if according to POW	Ongoing	None		
Construction of MAHS Multipurpose Gym Phase III	3,994,313.58	Barangay Manaybanay	LGU Mapanas	September 18, 2026	Completeness of the project if according to POW	Completed ahead of schedule according to POW	None		
Construction of Senior Citizen's Building Phase II	1,336,474.33	Barangay Jubasan	LGU Mapanas	September 18, 2026	Completeness of the project if according to POW	Completed ahead of schedule according to POW	None		
Construction of Multipurpose Gym Phase II	2,494,189.66	Barangay Del Norte	LGU Mapanas	September 18, 2027	Completeness of the project if according to POW	Workers not wearing the required PPEs such as safety helmets	Might cause accidents while on the job	instructed the workers to use required PPEs	
Construction of Barangay Road in Barangay Jubasan	1,994,737.85	Barangay Jubasan	LGU Mapanas	September 18, 2026	accomplished road length, width and thickness	Completed ahead of schedule, with length according to POW	None		

Submitted by:	 CYRUS A. BORJA	Approved by:	 ATTY. RONN MICHAEL L. TEJANO
Designation/Office:	LPMC Chairperson		Local Chief Executive
Date:	9/22/2026	Date:	09/22/2026