

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 2026 (3rd Quarter)

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
Repair/Rehabilitation of Municipal Road	3,677,788.98	Quirino St., Poblacion Sur	LGU San Isidro	24-Jul-26	33.65% Physical Accomplishment	There are debris and cement sacks were placed in the drainage canal alongside the road.	Could cause clogging of the drainage canal.	None	Advise the workers to remove the debris and other materials placed in the drainage canal.
						The road surface of the finished area is starting to wear off and is very dusty.	It is already hazardous as the	None	Recommend to the Engineering Office to require the contractor to clean off the dust and fix the wearing of top surface.
Construction of Warehouse	2,996,388.76	Barayong, Poblacion Norte	LGU San Isidro	24-Jul-26	58.55% Physical Accomplishment	No manpower during the site inspection.	Causes project delay and could lead to Extensions.	None	Advise the Engineering office to Strictly monitor the manpower provided by the Contractor of the project.
						The project is almost due to its end date during our site inspection and still has a low accomplishment.	Contractor performance and audit risks.	None	Advise the Engineering Office to require the Contractor to file the necessary papers if there will be Extensions.
Construction of Slope Protection Structure and Cementing of Access Road and Driveway	14,993,882.22	Barayong, Poblacion Norte	LGU San Isidro	24-Jul-26	40.30% Physical Accomplishment	No major issues.	-	-	-
Repair and Renovation of Birthing and Laboratory Facility	2,499,193.98	Barangay Poblacion Sur	LGU San Isidro	24-Jul-26	87.41% Physical Accomplishment	Sacked debris were still in the front area of the facility.	Hazardous to RHU workers.	None	Advise the Engineering Office to require the contractor to haul the debris already.

Submitted by:	Engr. Padilla P. Olitan	Approved by:	Conrado G. Avila, Sr.
Designation/Office:	PMC Chairman		Municipal Mayor
Date:		Date:	