

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
Opening with Concreting of Farm to Market Road at Brgy. Acedillo	2,496,160.90	Brgy. Acedillo	LGU Victoria	Sept. 10, 2026	Concreting of 149.0m x 3.05m x 0.2m thk PCCP, with 0.20m thk Base Course and 0.95m shouldering and one (1) Unit 2.0m x 1.5m x 7.0m RCBC	The delay in the payment of the RROW is due to the incomplete documentary requirements of the lot owner. There is no issue regarding the contractor's performance, as the project is currently ahead of schedule by +45.65%.	RROW documents	Brgy Officials assisted/facilitated the processing of documents of the lot owner to be acquired by the municipal government as counterprt for the RROW	The Barangay Officials shall assist the Municipal Government in facilitating the documentary requirements of the affected lot owner for the acquisition of the Road Right-of-Way (RROW). Their role shall include coordinating with the lot owner, assisting in securing the required barangay certifications and supporting documents, facilitating the signing and submission of documents, and following up with the concerned municipal offices to help expedite the processing of the RROW acquisition.
Establishment of Tilapia Hatchery at Purok 2, Brgy. Maxvilla	1,111,472.49	Brgy. Maxvilla	LGU Victoria	Sept. 10, 2026	A. Construction of 3 units nursery tank, 2.0m x 10.0m, x 1.0m; 2 units conditioning tank, 5.0m x 10.0m x 1.0m x 10.0m 1.0m and water tank/reservoir, 5.0m x 5.0m x 1.0m	1. Plastering of walls is not evenly aligned; 2. Water source for the hatchery is not likely safe	No funds for drilling for water source	Notified the contractor for the re- commendations	The proposed water source will be developed through drilling. Additional funding shall be requested to cover the cost of drilling and related works necessary for the development of the water source.

B. Provision of water pump for the water supply including distribution line to hatchery tanks
C. Construction of open canal 70.0m x 0.6m wide (outside) x .60m height, with 51.0m PVC 6" drainage

Submitted by:	 EDITO E. CABACANG	Approved by:	 JOEY U. ARDALES
Designation/Office:	LPMC Chairman/SB Member		Municipal Mayor
Date:	September 10, 2026	Date:	September 10, 2026