

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026

RPMES FORM 7

Program/Project Title	Total Program/ Project Cost	Location	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
1. Construction of Multi-Purpose Building, San Policarpo National High School (Covered Court)	9,860,400.50	Brgy. San Policarpo, Calbayog City	DPWH	10-16-2025	Start Date: 10-16-25 End Date: 04-03-26 Project Cost: ₱ 9,860,400.50 Target: 40% Actual: 40.64% Financial Status: ₱ 10,000,000.00	Absence of safety signage and precautionary measure. Low stage ceiling height The roofing of the buildings on both side is very close to the multi-purpose building The building floor elevation may be insufficient to prevent flooding during heavy rains, considering that the area is flood prone The surface course and subbase must be prepared properly before pouring. The Reinforced Concrete Box Culvert in not yet completed	Poses safety risks to students, personnel and visitors. May pose safety risks and limit functionality of the facility during school activities and events. May compromise drainage flow and increases the risk of water intrusion Increases risk of flooding and water intrusion and reduced usability of the multi-purpose building during flooding events	During the inspection, the committee discussed its findings and issues with the project engineer and the school principal where the project is located.	The committee will follow up with the Project Engineer regarding updates on the issues. Submit a report to the Local chief Executives.
2. Construction of Road Network, Calbayog Development Project(Phase (IV))	49,991,604.34	Calbayog City	LGU	01-02524-	Start Date: 01-29-25 End Date: 12-10-26 Project Cost: ₱ 49,991,604.34 Target: 73.00% Actual: 74.02% Financial Status: ₱ 50,000,000.00	No available billboard signs were installed at the project site. Safety measures are lacking; no safety signs or lights were provided Honeycombs were observed on the certain concrete surfaces of road islands/barriers on site Construction and contraction joints were not properly concrete sawed and no joint sealants were applied to the said joints The Project Engineer didn't furnish the team a copy of the disbursement released and contract status report for the project during conduct of inspection Drains are missing Minimal information provided to the public regarding project timelines closures or scope The installed island is inadequate in length.	Absence of publicly displayed project information, affecting transparency and public awareness Safety of workers and Public Proper construction methodology should be observed Proper construction methodology should be observed Lack of financial transparency Leading accident at night (Road at the back of the Proposed Public Market along the covered court of West Awang) Insufficient public disclosure of project scope and implementation schedule	Findings reported to engineer-in-charge	The committee will follow up with the Project Engineer regarding updates on the issues. Submit a report to the Local chief Executives.

Submitted by: **AUGUSTO L. MAGDARAOG**
Designation/Office: **LPNC Chairman**
Date: **March 13, 2026**

Approved by: **RAYMUND C. UY**
City Mayor
Date: **March 13, 2026**