

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June 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
Repair/Rehabilitation of Gadgaran-Navarro Road w/ Exception (Phase II)	9,991,539.74	Brgys. Gadgaran- Navarro	LGU	05-28-26	Start Date: 03-23-26 End Date: 07-26-26 Project Cost: ₱ 9,991,539.74 Target OWP-A-49.09% Actual OWP-A-54.69% Slippage-5.60% Obligations-₱9,991,539.74 Disbursement-₱5,464,598.32	The thickness is acceptable. Construction is ongoing, but the pavement concreting revealed that a new concrete overlay was placed over the existing pavement. No evidence of pavement removal or reconstruction was observed	Insufficient preparation before resurfacing may affect roadproper durability, especially during heavy rains or floodings	The Project Engineer and the Brgy Captain were informed about the issue	Observe construction standard methods during application and strictly include during the final inspection
Corcreting of Barangay Road (Ptase II)	4,994,361.75	Brgy. Guinbaayan Sur-Tapae	LGU	05-28-26	Start Date: 03-23-26 End Date: 7-26-26 Project Cost: ₱ 4,994,361.75 Target OWP-A-48.18% Actual OWP-A-53.94% Slippage-5.76% Obligations-₱4,994,361.75 Disbursement-₱2,693,967.04	Concrete mixture appeared excessively watery, indicating a high water to cement ratio	This may reduce the strength and durability of the concrete	Conduct regular quality control inspections	Observe construction standard methods during application and strictly include during the final inspection
001: Network Deve- lopment Program- Construction of By- Pass and Diversion Road, Calbayog City Coastal Road, Package A (Phase II), Samar	144,736,425.65	Calbayog City, Samar	DPWH	05-28-26	Start Date: 04-02-25 End Date: 06-09-26 Project Cost: ₱ 144,736,425.65 Target OWP-A-51.00% Actual OWP-A-51.76% Slippage-0.76% Obligations-₱144,736,425.65 Disbursement-₱74,919,390.18	Presence of Obstruction on Sameico Power Lines	This may pose safety hazards	DPWH field engineers furnish work suspension order due obstruction and coordinated with various offices like Ppa and SAMELCO I	Follow-up the communication letter for fast-tract action, also requested demolition permit of the said structure

Submitted by:	APPROVED BY: 
Designation/Office:	RAYMUND C. UY City Mayor
Date:	June 22, 2026