

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of March, 2026 (Quarterly)

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
BASEY GK LAND DEVELOPMENT PHASE 1	2,600,000.00	BRGY. TINAOGAN, B.S	LGU-BASEY	March 6, 2026	50% On-Going Project	NA	NA	NA	NA
IMPROVEMENT/ROAD RE- BLOCKING/REHABILITATIO N OF MUNICIPAL ROADS AT POBLACION, BASEY, SAMAR	3,000,000.00	BRGY. BAYBAY, LAWAAN, SULOD & LOYO, B.S	LGU-BASEY	March 6, 2026	100% Completion of Project	NA	Road scaling observed one month after implementation indicating possible workmanship and material quality concerns.	Conducted joint inspection and validation; required contractor to undertake corrective works; strengthened quality control monitoring; reviewed material testing and curing procedures.	Require the contractor to undertake corrective measures or repair works on the affected road sections in accordance with project specifications.
INFRES ROAD MAINTENANCE 2025, BASEY, SAMAR	2,000,000.00	BRGY. LOOG, B.S	LGU-BASEY	March 6, 2026	100% Completion of Project	NA	NA	NA	NA
CONSTRUCTION OF TWO (2) STOREY MULTI- PURPOSE CENTER AT BRGY. CANMANILA (PROPER), BASEY, SAMAR	3,000,000.00	BRGY. CANMANILA (PROPER)B.S	LGU-BASEY	March 6, 2026	100% Completion of Project	NA	NA	NA	NA
IMPROVEMENT OF OLD TOWN HALL (LIBRARY & MUSEUM), LGU- BASEY,SAMAR	1,500,000.00	BRGY. MERCADO, B.S	LGU-BASEY	March 6, 2026	100% Completion of Project	NA	NA	NA	NA
CONSTRUCTION/IMPROVE MENT OF CIVIC CENTER (COVERED COURT) AT BRGY. MABINI, B.S.	1,000,000.00	BRGY. MABINI, B.S	LGU-BASEY	March 6, 2026	100% Completion of Project	NA	NA	NA	NA
IMPROVEMENT OF ROTONDA IN NEW ROAD, BRGY. PALAYPAY , BASEY, SAMAR	500,000.00	BRGY. PALAYPAY, B.S	LGU-BASEY	March 6, 2026	100% Completion of Project	NA	NA	NA	NA
CONSTRUCTION/IMPROVE MENT OF MULTI-PURPOSE CENTER AT BRGY. MONGABONG, B.S	500,000.00	BRGY. MONGABONG , B.S	LGU-BASEY	March 6, 2026	100% Completion of Project	NA	NA	NA	NA
IMPROVEMENT OF BRGY. STAGE AT BRGY. NEW SAN AGUSTIN, B.S	500,000.00	BRGY. NEW SAN AGUSTIN, B.S	LGU-BASEY	March 6, 2026	100% Completion of Project	NA	NA	NA	NA

COSNTRUCTION OF SANITARY LANDFILL CELL 2 PHASE 1A	6,000,000.00	So. Gamba , Brgy. Roxas, B.S	LGU-BASEY	March 6, 2026	50% On-Going Project	Project implementation experienced delays due to the unavailability of HDPE liner and perforated pipes from local suppliers.	Delayed completion of project due to the unavailabilty of HDPE Liner & perporated pipe in the locality	Required the contractor to submit a request for time extension due to material unavailability. *Closely monitored procurement and delivery timelines.	Require the contractor to submit an updated work schedule to recover lost time
IMPROVEMENT OF BRGY. STAGE AT BRGY. MAGALLANES, B.S	500,000.00	BRGY. MAGALLANES, B.S	LGU-BASEY	March 6, 2026	100% Completion of Project	NA	NA	NA	NA
Submitted by:	 IVAN KIM T. TALBO					Approved by:	 MAYOR LUZ CHU-PONFERRADA		
Designation/Office:	PMC Chairperson					Designation/Office:	Local Chief Executive		
Date:	March, 2026					Date:	March 15, 2026		