

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026 (1st 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
Construction of (2) two units reservoir	9,837,840.60	Brgy. Borong Calbiga, Samar	LGU Calbiga	12-Mar-26	Location: Brgy. Borong, Calbiga, Samar Output: Construction of 2 Units reservoir Date Started: January 25, 2025 ► Target Completion Date: August 22, 2025 ► Cost: PHP 9, 837, 840.60 ► Physical Status: 90% ► Financial Status: 82%	* Honeycomb in the concrete structure was observed during site inspection * The project implementation was delayed vis-a vis target date of completion * There is a slippage of accomplishment as per mcalendar or schedule days * On going project	* Honeycomb in the concrete structure was observed during site inspection * The project implementation was delayed vis-a vis target date of completion * There is a slippage of accomplishment as per mcalendar or schedule days * On going project	* Call up the attention of the contractor to fix or to resolve some issues during monitoring of the project. * Advise the contractor to expedite project implementation.	* Coordinate and advise the contractor not to apply plaster over sever honeycomb with ordinary mortar, this hides the defect without restoring structural strength, allowing air and moisture to react steel, which leads to corrosion and potential failure overtime. * Advise the contractor for the proper application of water proofing. * Use a non-shrink repair mortar or cementation grout rather than a standard wall plaster. * Coordinate and inform the contractor to followed on what stated in the plan to avoid to work behind schedule date.
Construction of Tourism Information Assistance Center	1,052,808.75	Brgy. Panayuran, Calbiga, Samar	LGU Calbiga	12-Mar-26	Location: Brgy. Panayuran, Calbiga, Samar Output: Constructio of Tourism Information Assistance Center Date Start: October 28, 2025 ► Target Completion Date: February 10, 2026 ► Cost: PHP 1,052, 808.75 ► Physical Status: 50% ► Financial Status: 0%	* The project implementation was delayed vis-à-vis target date of completion * There is a slippage of accomplishment as per calendar or schedule days * On going Project	* The project implementation was delayed vis-à-vis target date of completion * There is a slippage of accomplishment as per calendar or schedule days. * On going Project	* Advise the contractor to expedite project implementation.	* Inform the contractor for the proper application of water proofing * Use a non-shrink repair mortar or cementation grout rather than a standard wall plaster * Coordinate and advise the contractor to followed on what stated in the plan to avoid to work behind schedule date.

Submitted by:	 JULITO L. ABARQUEZ	Approved by:	 RED L. NACARIO
Designation/Office:	LPMC CHAIRPERSON	Designation:	Municipal Myor
Date:	18-Mar-26	Date:	18-Mar-26