

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of JUNE, 2026 (2ND 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	16-Jun-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: 100% ► Financial Status: 100%	•The project is completed but still unoperational/not functional •Integrity of Project is still to be tested. •Excess mortar or uneven concrete joints	•There are still items of work that are still to be complied. •The reservoir is currently not filled with water.	• Request the contractor to comply with all findings, observations, and recommendations.	•Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.
Construction/ Expansion of Multi-Purpose Building	1,200,860.06	Brgy. Canticum, Calbiga, Samar	LGU Calbiga	16-Jun-26	Location: Brgy. Canticum Calbiga, Samar Output: Construction/Expansion of Multi-Purpose Building. Date Start: January 19, 2025 ► Target Completion Date: October 2, 2025 ► Cost: PHp 1,200,860.06 ► Physical Status: 100% ► Financial Status: 100%	•Lightings not aligned * Cracked Flooring.	•The installation of lighting on the ceiling is not in parallel/not aligned. •Observable cracked flooring.	• Request the contractor to comply with all findings, observations, and recommendations.	•Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.
Submitted by:	 JULITO L. ABARQUEZ					Approved by:	 RED L. NACARIO		
Designation/Office:	LPMC CHAIRPERSON					Designation:	<i>Municipal Myor</i>		
Date:	16-Jun-26					Date:	16-Jun-26		