

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of SEPTEMBER 2026 (3RD 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 Access Road/Road Expansion	5,995,460.52	Brgy. Polangi(Sitio, Mapaso) Calbiga, Samar	LGU Calbiga	10-Sep-26	Location: Brgy. Polangi(Sitio, Mapaso)Calbiga, Samar Output:Construction of Access Road/Road Expansion Date Started: July 22, 2026 ► Target Completion Date: April 8, 2027 ► Cost: PHP 5,995,460.52 ► Physical Status: 80% ► Financial Status: 55%	• The Project is on - going * No joint visible & random/traverse cracks have formed *No space provided for road shouldering	* No joint visible & random/traverse cracks have formed *No space provided for road shouldering	•Request the contractor to comply the findings, observations, and recommendations.	•Continuously monitor the on going project until completion to ensure that the identified issue is addressed.
Construction of Basketball Court	1,787,621.06	Brgy. Patong, Calbiga, Samar	LGU Calbiga	10-Sep-26	Location: Brgy.Patong Calbiga, Samar Output:Construction of Basketball Court Date Start: November 26, 2025 ► Target Completion Date: Fenbruary 24, 2026 ► Cost: PHP 1,787,621.06 ► Physical Status: 100% ► Financial Status: 100%	*The project is completed but no benches were constructed/provided at the side of the basketball court	*The project is completed but no benches were constructed/provided at the side of the basketball court	•Request the contractor to comply the findings, observations, and recommendations.	*Coordinate with the implementing office and contractor to ensure that the identified issue is addressed.

Submitted by:	 JULITO L. ABARQUEZ	Approved by:	 RED L. NACARIO
Designation/Office:	LPMC CHAIRPERSON	Designation:	Municipal Myor
Date:	10-Sep-26	Date:	10-Sep-26