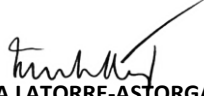


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June 8, 2026 (Quarterly)

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
Concreting of 450m Radial Road with 3 sets of cross drainage ay Brgy Pob. 01- Pob. 02	4,992,653.88	Poblacion 01- Pob. 02	Municipality of Daram	June 8, 2026	<i>Location: Pob.01-Pob 02</i> <i>Output: 450m 2 lane concrete road</i> ▶ Date Started: 04/09/2026 ▶ Target Completion Date: 07/07/2026 ▶ Cost: PHP ▶ Physical Status: 30% ▶ Financial Status: 0%	Negative 2% slippage of the project implementation as of this date	Slow moving of filing materials for the embankment protion of the project	The LPMC together with the Technicla staff visit the projet site to discuss the contractor on the slight delay of the project implementation	Reminding the MEO to monitor the project implementation regularly in order to avoid delays of the project implementation
Improvement of Municipal Hall 1, Brgy. Pob. 01, Daram , Samar	1,995,730.15	Pob 01	Municipality of Daram	June 8, 2026	<i>Location: Pob.01</i> <i>Output: Fully Re-painted Multi-purpose Building in and out</i> ▶ Date Started: 04/09/2026 ▶ Target Completion Date: 07/05/2026 ▶ Cost: PHP 299,359.52 ▶ Physical Status: 40% ▶ Financial Status: 15%	Maintain fast implementation , it has +5 slippage as of this date	There are section cracks on the concrete ceiling on the 2nd floor of the building which are required the contractors to demolish and re-finishing it prior the re-painting activity	Advise the contractor to remove all necessary concrete cracks on the ceiling to avoid incidents when it falling down	Reminding the MEO to monitor the project implementation regularly
Construction of Municpal Health Office Access Road and Parking area	6,989,775.78	Poblacioh 01	Municipality of Daram	June 8, 2026	<i>Location: Pob.01</i> <i>Output: Improved RHU , access road and parking area</i> ▶ Date Started: 04/07/2026 ▶ Target Completion Date: 10/16/2026 ▶ Cost: PHP _____ ▶ Physical Status: 0% ▶ Financial Status: m 0%	Negative 5% slippage of the project implementation as of this date	slow project implementation due to lack of manpower of the contractor	Provision of additional man power on the project site	Reminding the MEO to monitor the project implementation regularly in order to avoid delays of the project implementation

Construction of Multi-purpose Building Phase 2 Brgy Cabugao, Daram, Samar	1,195,696.03	Cabugao	Municipality of Daram	June 8, 2026	<i>Location: Brgy. Cabugao</i> <i>Output: Constructed 1 storey Multi-purpose Building</i> ▶ Date Started: 06/14/2026 ▶ Target Completion Date: 09/11/2026 ▶ Cost: PHP 179,354.00 ▶ Physical Status: 25% ▶ Financial Status: 15%	Maintain fast implementation without negative slippage	none, project implementation on time	None	Reminding the MEO to monitor the project implementation regularly in order to avoid delays of the project implementation
Road Opening Brgy. Saugan-Brgy Manduyocan-Brgy Bachao Daram, Samar	On procurement process	Saugan-Manduyocan	Municipality of Daram	N/A	<i>Location: Brgy. Saugan-Manduyocan</i> <i>Output: Road Opened with gravel base and cross drainage</i> ▶ Date Started: ▶ Target Completion Date: ▶ Cost: PHP ▶ Physical Status: 0% ▶ Financial Status: 0%	Maintain fast implementation without negative slippage	On procurement process	On procurement process	On procurement process
Construction of Multi-Purpose Building Phase 1 (Poblacion 01)	9,989,148.44	Poblacion 01	Municipality of Daram	June 8, 2026	<i>Location: Pob. 01</i> <i>Output: Constructed 1 storey Multi-purpose Building</i> ▶ Date Started: 04/07/2026 ▶ Target Completion Date: 11/22/2026 ▶ Cost: PHP ▶ Physical Status: 28% ▶ Financial Status: 0%	Maintain fast implementation without negative slippage	Lack of Manpower on the project site	Provision of additional manpower on the project site	Reminding the MEO to monitor the project implementation regularly in order to avoid delays of the project implementation

Submitted by:	 ARNEL REAL	Approved by:	 LUCIA LATORRE-ASTORGA
Designation/Office:	PMC Chairman	Designation/Office:	Municipal Mayor
Date:	08-Jun-26	Date:	08-Jun-26