

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)

PROJECT INSPECTION REPORT

As of September 22, 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	Location: Pob.01-Pob 02 Output: 450m 2 lane concrete road ▶ Date Started: 04/09/2026 ▶ Target Completion Date: 07/07/2026 ▶ Cost: PHP 3,494,857.72 ▶ Physical Status: 70% ▶ Financial Status: 70%	Negative 5% slippage of the project implementation as of this date	slow project implementation due to lack of manpower of the contractor	The LPMC together with the Technical 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	Location: Pob.01 Output: Fully Re-painted Multi-purpose Building in and out ▶ Date Started: 04/09/2026 ▶ Target Completion Date: 07/05/2026 ▶ Cost: PHP 299,359.52 ▶ Physical Status: 100% ▶ Financial Status: 15%	none, project implementation on time	None, since the project was completed on time	None, since the project was completed on time	None, since the project was completed on time
Construction of Municpal Health Office Access Road and Parking area	6,989,775.78	Poblacioh 01	Municipality of Daram	June 8, 2026	Location: Pob.01 Output: Improved RHU , access road and parking area ▶ Date Started: 04/07/2026 ▶ Target Completion Date: 10/16/2026 ▶ Cost: PHP1,048,466.37 ▶ Physical Status: 30% ▶ Financial Status: 15%	Negative 5% slippage of the project implementation as of this date	slow project implementation due to lack of manpower of the contractor	The LPMC together with the Technical 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

Construction of Multi-purpose Pupose 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 1,195,696.03 ▶ Physical Status: 100% ▶ Financial Status: 100%	none, project implementation on time	none, project implementation on time	None, since the project was completed on time	None , since the project was completed on time
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 1,498,372.27 ▶ Physical Status: 52% ▶ Financial Status: 15%	Positive 2% slippage	none, project implementation on time	Inform the contractor to maintain fast implementation of the project	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:	22-Sep-26	Date:	22-Sep-26