

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

Program/Project Title	Total Program/ Project Cost (PHP)	Location	Implementing Agency	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
Repair and Improvement of Gender-Sensitive Health Center with Comfort Rooms & Signages at Brgy. Sto. Niño, Gandara, Samar	1,490,350.60	Brgy. Sto. Niño	Municipality of Gandara	June 15, 2026	<i>Location:</i> Brgy. Hinayagan, Gandara, Samar <i>Output:</i> ▶ Date Started: February , 2026 ▶ Target Completion Date: March 13, 2026 ▶ Cost: PhP 1,490,350.60 ▶ Physical Status: ▶ Financial Status: 100%	There are noticeable standard/s that were not followed, and it seems like some works were not executed properly within the project	a) Paint coatings of the wall and ceiling was done only once. b) Door jambs still need replacements c) 1 CR Door is not yet PWD compliant	The contractor was informed about the issue to conduct rectifications	The contractor should go back to the project site with his construction team and supply the necessary job and/or finance for new materials if needed
Repair and Improvement of Gender-Sensitive School Building with Comfort Rooms & Signages at Brgy. Concepcion, Gandara, Samar	842,350.60	Brgy. Concepcion	Municipality of Gandara	June 15, 2026	<i>Location:</i> Brgy. Buao, Gandara, Samar <i>Output:</i> ▶ Date Started: February 9, 2026 ▶ Target Completion Date: March 13, 2026 ▶ Cost: PhP 842,350.60 ▶ Physical Status: ▶ Financial Status: 100%	The construction team should have considered precise measurements and a basic building design approach to get a more comfortable classroom space	There were minor wall finishing and plastering needed to level the uneven construction/s	The contractor was informed about the issue to conduct rectifications	The contractor should go back to the project site with his construction team and supply the necessary job and/or finance for new materials if needed
Repair of Roofing at Gandara Cultural Center	9,614,648.64	Brgy. Dumalo-ong	Municipality of Gandara	June 15, 2026	<i>Location:</i> Brgy. Buao, Gandara, Samar <i>Output:</i> ▶ Date Started: April 29, 2026 ▶ Target Completion Date: July 12, 2026 ▶ Cost: PhP 9,614,648.64 ▶ Physical Status: 80% ▶ Financial Status: 80%	The project almost covers a hundred percent of the total physical completion as of today, but the area could pose a hazard to the public since it involves scaffoldings, weldings, and hoisting of heavy objects without establishing limits for the crowd inside GCC.	minor issue on the safety of the users while repair is ongoing on the front portion of the GCC since it involves hoisting of materials and welding	The laborers/workers were informed to be cautious about scraps and falling objects for safety of everyone inside the GCC	The contractor should request the employees to always clean, isolate the working space, and arrange materials time-to-time.

Submitted by:
 Designation/Office:
 Date:

ENGR. CONSORCIO V. RICALDE, JR.
 Municipal Engineer

Approved by:

HON. WARREN T. AGUILAR
 Municipal Mayor