

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026 (First 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
Road Opening of FMR Traversing CARTAS Village Marabut Transport Terminal	2,602,535.46	Barangay Amanillo	LGU	27-Feb-26	Location: Bgy. Amanillo Marabut, Samar Output: Project completed on schedule with full adherence to approved specifications and budget. Physical and financial targets were fully achieved. ► Date Started: November 27, 2025 ► Target Completion Date: January 11, 2026 ► Cost: PHP 2,602,535.46 ► Physical Status: 100% Completed ► Financial Status: 100%	The project was completed on schedule and adhered to all approved specifications	No major technical, financial, or environmental issues encountered.	Regular site supervision and work was implemented according to plan.	Maintain coordination with LGU personnel and community representatives for future site concerns.
Improvement of Municipal Building	2,333,521.56	Barangay Amanillo	LGU	27-Feb-26	Location: Bgy. Amanillo Marabut, Samar Output: Project completed was successfully completed in accordance with the approved plans, specifications, and budget allocation. The project enhanced the functionality and condition of the municipality facility in providing a more efficient and conducive workspace for local government operations and service delivery to the community. ► Date Started: November 27, 2025 ► Target Completion Date: January 11, 2026 ► Cost: PHP 2,602,535.46 ► Physical Status: 100% Completed ► Financial Status: 100%	Improvement enhanced functionality and stability of the Municipal Building in Barangay Amanillo, Marabut, Samar	No major technical, financial, or environmental issues encountered	Regular site supervision and monitoring to ensure compliance with project plans.	Maintain coordination with LGU personnel for proper utilization and maintenance.
Construction of Marabut Transport Terminal	14,982,695.67	Barangay Amanillo	LGU	27-Feb-26	Location: Bgy. Amanillo Marabut, Samar Output: ► Date Started: ► Target Completion Date: ► Cost: PHP ► Physical Status: ► Financial Status:	The construction of the Marabut Transport Terminal has not yet commenced due to the ongoing completion of pre-implementation requirements, including procurement processes, finalization of project documents, and coordination with concerned offices for project mobilization	The construction of Marabut Transport Terminal has not yet commenced due to the ongoing completion of pre-implementation requirements, including procurement processes, finalization of technical documents, and coordination with concerned offices to ensure	Initiated coordination with the LGU and concerned implementing offices regarding the status of the project and requirements prior to implementation	Proceed with contractor mobilization and commencement of construction activities once all pre-implementation requirements are completed.

Submitted by:	HON. PERCIVAL S. ORTILLO III	Approved by:	ATTY. PERCIVAL A. ORTILLO, JR.
Designation/Office:	Marabut Samar PMC Chairperson		Municipal Mayor
Date:	27-Feb-26	Date:	27-Feb-26