

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of May 2026 (Second Quarter)

RPMES FORM 7

Program/Project Title	Total Program/Project Cost (PHP)	Location	LA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
Shoreline Protection @ Brgy. Tinabanan	5,000,000.00	Barangay Tinabanan	LGU	29-May-26	Location: Brgy. Tinabanan Marabut, Samar Output: Project completed on schedule with full adherence to approved specifications and budget. Physical and financial targets were fully achieved. ► Date Started: April 17, 2026 ► Target Completion Date: July 01, 2026 ► Cost: PHP 5,000,000.00 ► Physical Status: 88.56% ► Financial Status: 15% advance payment	Upon the inspection the project is ongoing on its construction	Upon the date of inspection there was no major technical, financial, or environmental issues encountered of the Construction of Shoreline Protection in Barangay Tinabanan	Regular site supervision an inspection and monitoring to ensure work was implemented according to plan.	Maintain coordination with LGU personnel and community representatives for future site concerns.
Rehabilitation of Osmeña National High School Civic Center	2,000,000.00	Barangay Osmeña	LGU	29-May-26	Location: Brgy. Osmeña Marabut, Samar Output: Project completed was successfully completed in accordance with the approved plans, specifications, and budget allocation. The project enhanced the functionality and providing a more efficient and conducive outdoor activity for the school operations and activity ► Date Started: April 30, 2026 ► Target Completion Date: May 25, 2026 ► Cost: PHP 2,000,000.00 ► Physical Status: 100% Completed ► Financial Status: 100%	The rehabilitation of Osmeña National High School Civic Center contributes to the safety of the school and the students for their outdoor activity.	Upon the date of inspection there was no major technical, financial, or environmental issues encountered of the Rehabilitation of Osmeña National High School Civic Center	Regular site supervision an inspection and monitoring to ensure work was implemented according to plan.	Maintain coordination with LGU personnel for proper utilization and maintenance.
Construction of Marabut Transport Terminal	14,982,695.67	Barangay Amanillo	LGU	29-May-26	Location: Brgy. Amanillo Marabut, Samar Output: A standard, conducive and accessible transport terminal, wherein its contribute to the economic services of the municipality and its constituents ► Date Started: March 11, 2026 ► Target Completion Date: August 08, 2026 ► Cost: PHP 14, 982,695.67 ► Physical Status: 36.34% ► Financial Status: 15%advance payment	The construction of the Marabut Transport Terminal has already commenced and still an ongoing project upon the inspection the Local Project Monitoring Committee.	Upon the date of inspection there was no major technical, financial, or environmental issues encountered of the construction of Marabut Transport Terminal	Regular site supervision an inspection and monitoring to ensure work was implemented according to plan.	Maintain coordination with LGU personnel for proper utilization and maintenance.

Submitted by:	PERCIVAL S. ORTILLO, III	Approved by:	ATTY. PERCIVAL A. ORTILLO, JR.
Designation/Office:	SB MEMBER/PMC Chairperson	Designation:	Municipal Mayor
Date:	29-May-26	Date:	29-May-26