

## REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

## PROJECT INSPECTION REPORT

As of September 2026 (Third Quarter)

| Program/Project Title                               | Total Program/<br>Project Cost<br>(PHP) | Location           | IA  | Date of<br>Project<br>Inspection | Details on Site(s) Inspected                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Findings                                                                                                                                                                                                                | Issues                                                                                                                                                                                                                  | Actions Taken                                                                                                                                                                                                                                                     | Actions to be Taken                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------------|-----------------------------------------|--------------------|-----|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Construction of Multi-Purpose Center-Brgy. Legaspi  | 6,000,000.00                            | Barangay Legaspi   | LGU | September 16, 2026               | <p>Location: Brgy. Legaspi Marabut, Samar</p> <p>Output: Project completed on schedule with full adherence to approved specifications and budget. Physical and financial targets were fully achieved.</p> <ul style="list-style-type: none"> <li>► Date Started: 07/31/2026</li> <li>► Target Completion Date: 08/27/2026</li> <li>► Cost: PHP 6,000,000.00</li> <li>► Physical Status: 40.67%</li> <li>► Financial Status: 14.95%</li> </ul>                                                             | The project is behind schedule, as indicated by the negative slippage of -8.09%.                                                                                                                                        | Scattered debris that may cause possible danger to the worker                                                                                                                                                           | Conducted regular site monitoring and coordination with the contractor to determine the causes of scattered debris                                                                                                                                                | Require the contractor to implement a clearing of unused materials and debris to avoid any possible accident in the site                                                                                                                                                                                                                    |
| Construction of Coastal Road-PHASE II-Brgy. Mabuhay | 2,000,000.00                            | Barangay Mabuhay   | LGU | September 16, 2026               | <p>Location: Brgy. Mabuhay Marabut, Samar</p> <p>Output: Completed construction of Coastal Road Phase II at Brgy. Mabuhay, Marabut, Samar, improving road accessibility and connectivity for residents and commuters.</p> <ul style="list-style-type: none"> <li>► Date Started: 7/31/2026</li> <li>► Target Completion Date: 8/27/2026</li> <li>► Cost: PHP 2,000,000.00</li> <li>► Physical Status: 100%</li> <li>► Financial Status: 98.95%</li> </ul>                                                 | The gap provided as a drainage outlet along the coastal road appears inadequate and remains exposed, which may allow the accumulation of debris and sediment, potentially causing drainage clogging during heavy rains. | The gap provided as a drainage outlet along the coastal road appears inadequate and remains exposed, which may allow the accumulation of debris and sediment, potentially causing drainage clogging during heavy rains. | The issue was documented during the project inspection and brought to the attention of the Municipal Engineering Office and concerned contractor for assessment. Site validation was conducted to evaluate the adequacy of the existing drainage provision.       | Conduct a detailed technical assessment of the drainage system and recommend appropriate corrective measures, such as installing drainage covers, widening the outlet, or implementing regular maintenance and cleaning activities to prevent clogging and ensure proper water flow.                                                        |
| Construction of Marabut Transport Terminal          | 14,982,695.67                           | Barangay Amantillo | LGU | September 16, 2026               | <p>Location: Brgy. Amantillo Marabut, Samar</p> <p>Output: A standard, conducive and accessible transport terminal, wherein its contribute to the economic services of the municipality and its constituents</p> <ul style="list-style-type: none"> <li>► Date Started: March 11, 2026</li> <li>► Target Completion Date: August 08, 2026 (Revised Completion date: September 15, 2026)</li> <li>► Cost: PHP 14, 982,695.67</li> <li>► Physical Status: 100%</li> <li>► Financial Status: 100%</li> </ul> | The transport terminal site lacks slope protection measures, increasing the risk of soil erosion and landslides, particularly during periods of heavy rainfall.                                                         | The transport terminal site lacks slope protection measures, increasing the risk of soil erosion and landslides, particularly during periods of heavy rainfall.                                                         | The issue was identified and documented during the project inspection. Site assessment and coordination with the Municipal Engineering Office were conducted to evaluate the extent of the landslide risk and determine appropriate slope stabilization measures. | Conduct a detailed engineering assessment and propose an appropriate slope protection structures, such as retaining walls, riprap, drainage facilities, or vegetation cover. Regular monitoring of the site shall also be undertaken, especially during the rainy season, to prevent slope failure and ensure the safety of terminal users. |

|                                                                     |                |                                 |     |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                         |                                                                                                                                                                                         |                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                           |
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| Construction of Mabuhay-Panan-awan FMR-Brgy. Mabuhay and Panan-awan | 25,000,000.00  | Barangay Panan-awan and Mabuhay | LGU | September 16, 2026 | <p>Location: Brgy. Mabuhay and Panan-awan Marabut, Samar</p> <p>Output: Completed Construction of Mabuhay-Panan-awan FMR-in Brgy. Mabuhay and Panan-awan, improving road accessibility and connectivity for residents and commuters.</p> <p>► Date Started: September 8, 2026</p> <p>► Target Completion Date: 10/19 2026</p> <p>► Cost: PHP 14, 982,695.67</p> <p>► Physical Status: 89.54%</p> <p>► Financial Status: 0%</p>                                                                                        | Incomplete road drainage structures and roadside protection may expose portions of the road to erosion, surface runoff, and potential damage during heavy rainfall.                     | Incomplete road drainage structures and roadside protection may expose portions of the road to erosion, surface runoff, and potential damage during heavy rainfall.                     | Incomplete road drainage structures and roadside protection may expose portions of the road to erosion, surface runoff, and potential damage during heavy rainfall.                                                                | Complete all required drainage and slope protection structures, conduct regular site inspections, and ensure that erosion control measures are implemented before project completion to maintain road durability and safe access.                         |
| Upgrading of Tinabanan Farm-to-Market-Road-Brgy. Tinabanan          | 25, 000,000.00 | Barangay Tinabanan              | LGU | September 16, 2027 | <p>Location: Brgy. Tinabanan Marabut, Samar</p> <p>Output: Completed construction of Farm-to-Market-Road from the brgy. proper to kilometro 22, improving road accessibility and connectivity for residents and commuters and other government agency rendering different services to the community</p> <p>► Date Started: September 18, 2026</p> <p>► Target Completion Date: December 27, 2026</p> <p>► Cost: PHP 14, 982,695.67</p> <p>► Physical Status: 9.67%</p> <p>► Financial Status: No disbursement yet</p> | Some road sections may be vulnerable to soil erosion and surface runoff due to ongoing earthworks and the absence of completed drainage facilities, particularly during heavy rainfall. | Some road sections may be vulnerable to soil erosion and surface runoff due to ongoing earthworks and the absence of completed drainage facilities, particularly during heavy rainfall. | The issue was identified during site inspection and coordinated with the contractor for immediate implementation of temporary erosion-control measures. Vulnerable sections were documented and included in the monitoring report. | Complete the installation of drainage structures and slope protection measures in critical areas. Conduct regular monitoring, especially during the rainy season, to prevent erosion and ensure the quality and durability of the road improvement works. |

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